

**CITY COUNCIL OF MONTEREY PARK
AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY
OF THE FORMER REDEVELOPMENT AGENCY
AGENDA**

**REGULAR MEETING
Monterey Park City Hall Council Chambers
320 W. Newmark Avenue, Monterey Park, CA 91754
Wednesday
July 6, 2016
7:00 PM**

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

Communication by the Public is an important part of the Local Government Process. Staff reports, writings, or other materials related to an item on this Agenda, which are distributed to the City Council/Agency Board less than 72 hours before this scheduled meeting are available for public inspection in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours. Such staff reports, writings, or other materials are also on the City's website subject to staff's ability to post the materials before the meeting. The City's website is located at www.montereypark.ca.gov. Copies of staff reports and/or written documents pertaining to any item on the Agenda are on file in the Office of the City Clerk and are available for public inspection during regular business hours.

PUBLIC COMMENTS ON AGENDA ITEMS

For members of the public wishing to address the City Council regarding any item on this Agenda including the Consent Calendar or Oral Communications, please fill out a speaker card and return it to the City Clerk before the announcement of the Agenda Item.

Speakers are provided five (5) minutes per individual on each published agenda item. Individual speakers may consolidate time with another speaker's time; the total consolidated time cannot exceed two (2) minutes per speaker giving up time. However in the interest of ensuring that all members of the Public have an equal opportunity to participate, a single speaker cannot speak for more than ten (10) minutes on an individual Agenda item. If there are a large number of speakers on a particular agenda item, the Mayor, as confirmed by the City Council may reduce the amount of time allotted to each speaker or limit the total amount time allowed for speakers to address the agenda item. At the conclusion of that period of time, the speaker will be asked to please conclude their remarks so that the next speaker may begin their comments.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call City Hall, (626) 307-1359. Please notify the City Clerk's Office twenty-four hours prior to the meeting so that reasonable arrangements can be made to ensure availability of audio equipment for the hearing impaired. Council Chambers are wheelchair accessible.

PLEASE NOTE that this Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER

Mayor

FLAG SALUTE

The Monterey Park Fire Explorers

ROLL CALL

Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS – (Related to City Business Only – 5 minute limit per person) While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATIONS - None.

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JULY 6, 2016

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated July 6, 2016 totaling \$46.55 and specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

2-B. SUCCESSOR AGENCY (SA) MINUTES

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve the minutes from the regular meeting of June 1, 2016 and the special meeting of May 26, 2016, May 31, 2016, June 1, 2016 and June 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR - None.

[4.] PUBLIC HEARING

4-A. PUBLIC HEARING OF MONTEREY PARK'S 2015 URBAN WATER MANAGMENT PLAN

It is recommended that the City Council:

- (1) Open the continued public hearing and continue the public hearing until August 3, 2016;
- (2) Take such additional, related, action that may be desirable.

[5.] OLD BUSINESS - None.

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JULY 6, 2016

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated July 6, 2016 totaling \$2,360,671.04 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

6-B. CITY COUNCIL MINUTES

It is recommended that the City Council:

- (1) Approve the minutes from the regular meeting of June 1, 2016 and the special meeting of May 26, 2016, May 31, 2016, June 1, 2016 and June 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

6-C. RELEASE OF RFQ FOR RESIDENTIAL AND COMMERCIAL TRASH SERVICE CONTRACTS

It is recommended that the City Council consider:

- (1) Authorizing staff to release a Request for Qualification (RFQ) for the new City-wide residential and commercial trash service contracts; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The City will review the environmental impacts under the California Environmental Quality Act (Public Resources Code §§ 21000, et seq., “CEQA”), the regulations promulgated thereunder (14 Cal. Code of Regulations §§ 15000, et seq., the “CEQA Guidelines”), and the City’s Environmental Guidelines. This RFQ process would not directly cause a change in the environment because it is not known at this time which impacts the City’s choice of service provider(s) may have when the contract takes effect in September 2017. The environmental analysis will be presented when the new contract or contracts are recommended to City Council for approval.

6-D. PROFESSIONAL SERVICE AGREEMENTS FOR COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS PROGRAM SERVICES

It is recommended that the City Council consider:

- (1) Authorizing the City Manager to enter into 3-year professional service agreements with Priscila Davila & Associates and HP Housing Programs to provide CDBG and HOME services in a form approved by the City Attorney; and
- (2) Take such additional, related, action that may be desirable.

6-E. ADOPTING A RESOLUTION AUTHORIZING ADVERTISEMENT OF THE GARVEY RANCH PARK BASKETBALL COURTS PROJECT

It is recommended that the City Council:

- (1) Adopt a resolution authorizing advertisement of the Garvey Ranch Park Basketball Courts Project; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is maintenance to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

6-F. ADOPTING A RESOLUTION AUTHORIZING ADVERTISEMENT OF THE BARNES PARK POOL FILTER PROJECT

It is recommended that the City Council:

- (1) Adopt a resolution authorizing advertisement of the Barnes Park Pool Filter Project; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is maintenance to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

6-G. APPROVAL OF INSTALLATION OF STOP SIGN AT LUPINE AVENUE AND FLORAL DRIVE

It is recommended that the City Council:

- (1) Adopt the resolution to install a STOP sign at the intersection of Lupine Avenue and Floral Drive; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed installation is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

6-H. APPROVAL OF INSTALLATION OF STOP SIGNS AT BRADSHAW AVENUE AND DIVINA VISTA STREET

It is recommended that the City Council consider:

- (1) Adopting the resolution to install STOP signs at the intersection of Bradshaw Avenue and Divina Vista Street; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed installation is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

[8.] CLOSED SESSION - None.

ADJOURN



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for Successor Agency to the Former Community
Redevelopment Agency of
July 6, 2016

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **July 6, 2016 totaling \$46.55** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **324-325**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

FISCAL IMPACT:

Disbursements from all funds total **\$46.55.**

Respectfully submitted:

Prepared by:

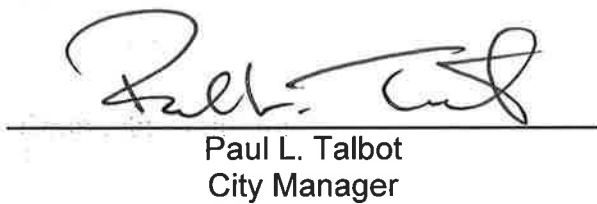


Chu Thai
Director of Management Services



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments 1: Resolution

Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO. SA-_____

**A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
6TH DAY OF JULY 2016
TOTALING \$46.55 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID**

THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY
DOSE RESOLVE AS FOLLOWS:

SECTION 1. That the following claims and demands have been audited and that the same
are hereby allowed from various funds in the following amounts:

Atlantic/Garvey Projects	\$ 46.55
Total	<u>\$ 46.55</u>

PASSED, APPROVED AND ADOPTED THE 6TH DAY OF JULY 2016.

Mitchell Ing, Mayor
City of Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
City of Monterey Park, California

Resolution No. SA-
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 6th day of July 2016 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	16.31	INTERNET/PHONE SERVICE		324	16.31
TOTAL FOR PREPAID WARRANTS						16.31
	PRINTED	16.31				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

6

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FEDERAL EXPRESS CORP.	0860-801-1203-31100	30.24	CARRIER SERVICES		325	30.24
TOTAL FOR REGULAR WARRANTS						30.24
	PRINTED	30.24				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

7

TOTAL FOR PREPAID WARRANTS	16.31
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	30.24
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	46.55
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	1
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	2

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016
FUND SUMMARY

8

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	16.31	30.24	46.55
	TOTAL	16.31	30.24	46.55



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-B.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: Successor Agency (SA) Minutes

RECOMMENDATION:

It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) Approve the minutes from the regular meeting of June 1, 2016 and the special meeting of May 26, 2016, May 31, 2016, June 1, 2016, and June 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:


None.

FISCAL IMPACT:

None.

Respectfully submitted,

Prepared by:




Vincent D. Chang
City Clerk



Timothy Huynh
Minutes Clerk

Approved By:



Paul L. Talbot
City Manager

Attachments: May 26, 2016 special meeting minutes
May 31, 2016 special meeting minutes
June 1, 2016 special meeting minutes
June 1, 2016 regular meeting minutes
June 6, 2016 special meeting minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 26, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Thursday, May 26, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:05 p.m.

FLAG SALUTE:

Mayor Ing led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian, Stephan Lam arrived at 6:52 p.m.

Council Members Absent: None

ALSO PRESENT: City Manager Paul Talbot, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Recreation and Community Services Director Dan Costley, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Support Services Manager Tim Shay, Deputy City Clerk Cindy Trang, Police Lieutenant Steven Coday, Parks Superintendent Christopher Reyes, Recreation Superintendent Robert Aguirre, Police Captain Eugene Harris, Recreation Supervisor Ben Herrera, Public Works Maintenance Manager Tito Haes, Battalion Chief Ken Leasure

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Luca Jazvic introduced Sonny Patel and the work they have been doing together regarding the City of Los Angeles' sustainability program.
- Sonny Patel, president of Xelnt, spoke regarding his company and its potential energy reduction aspects in Heating, Venting and Cooling technology.

NEW BUSINESS

1. FISCAL YEAR 2016-2017 BUDGET

Consideration and possible action regarding the Fiscal Year 2016-2017 Budget. Staff will present a brief overview of policy issues, financial prospect and economic development, new laws, challenges/solutions, goals and strategies associated with the budget including, without limitation, the following matters:

- City overall financial situation;
- Economic environment and City developments;

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

- New State minimum wage; SB 107 Pension Override; Affordable care Act Reporting requirements;
- Challenges/Solutions, such as the City's pension and Other Post-employment Benefit (OPEB) unfunded liabilities; and
- Goals and Objectives presented by all departments.

Council may raise other development, policy, capital project and potential budget reduction items for consideration as part of the Budget.

Recommendations: The City council should consider: (1) Receiving and filing the Preliminary Budget documentation for Fiscal Year 2016-2017; and (2) alternatively, take such additional, related, action that may be desirable.

Action Taken: Discussion only, no action taken.

2. ENTRY IN TO THE 2017 PASADENA TOURNAMENT OF ROSES PARADE

In March 2015, the Centennial Celebration ad hoc committee was formed to develop plans for a variety of events to celebrate the City's 100th Birthday. One of the activities suggested was applying to have a float in the world famous Pasadena Rose Parade; staff submitted an application form in January. On May 27, 2015, the Council gave direction to the Centennial Committee and staff to investigate fundraising efforts to fund an entry for the 2017 Pasadena Tournament of Roses Parade. The Centennial Committee/Rose Parade sub-committee has made efforts to obtain funding for the entry, but has been unable to secure the necessary funds at this time. In the interim, staff submitted an entry form for the 2017 parade.

On April 25, 2016, the Pasadena Tournament of Roses sent the City a letter of invitation to participate in the parade, contingent on the completion of an acceptance form, a profile, and payment for the entry fee. In addition, the City is required to provide a formal letter of commitment or a resolution as proof that \$150,000 of the \$250,000 has been obligated for the design and building of the float from one of the approved builders. All of these materials must be turned into the Rose Parade Association by Wednesday, June 1, 2016; any later and the process starts over with no guarantees to be in the parade.

Recommendation: It is recommended that the City Council consider: (1) authorizing the City Manager, or designee, to file a letter of acceptance with the Tournament of Roses upon the City receiving a total of \$255,500 from private donations; and (2) take such additional, related, action that may be desirable.

Action Taken: This item was not heard.

ADJOURNMENT

The meeting adjourned at 8:58 p.m. to May 31, 2016 at 6:00 p.m. in the City Hall, Council Chambers.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 31, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, May 31, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:03 p.m.

FLAG SALUTE:

Mayor Ing led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian, Stephan Lam

Council Members Absent: None

ALSO PRESENT: City Manager Paul Talbot, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Director of Community and Economic Development Michael Huntley, Director of Human Resources & Risk Management Tom Cody, City Librarian Norma Arvizu, Recreation and Community Services Director Dan Costley, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Support Services Manager Tim Shay, Parks Superintendent Christopher Reyes, Recreation Superintendent Robert Aguirre, Public Works Maintenance Manager Tito Haes, City Treasurer Joseph Leon, Senior Planner Samantha Tawasart, Building Official Timothy Tran, Water Utility Manager Frank Heldman, Economic Development Specialist Donna Ramirez, Senior Code Enforcement Officer William Stecyk

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Wendi Horwitz expressed her support for the Rose Float suggesting to fundraise by adding a portion on the water bill allowing individuals to donate.

NEW BUSINESS

1. FISCAL YEAR 2016-2017 BUDGET

Consideration and possible action regarding the Fiscal Year 2016-2017 Budget. Staff will present a brief overview of policy issues, financial prospect and economic

MISSION STATEMENT

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development, new laws, challenges/solutions, goals and strategies associated with the budget including, without limitation, the following matters:

- City overall financial situation;
- Economic environment and City developments;
- New State minimum wage; SB 107 Pension Override; Affordable care Act Reporting requirements;
- Challenges/Solutions, such as the City's pension and Other Post-employment Benefit (OPEB) unfunded liabilities; and
- Goals and Objectives presented by all departments.

Council may raise other development, policy, capital project and potential budget reduction items for consideration as part of the Budget.

Recommendations: The City council should consider: (1) Receiving and filing the Preliminary Budget documentation for Fiscal Year 2016-2017; and (2) alternatively, take such additional, related, action that may be desirable.

Discussion: Council, by consensus, agreed upon transferring \$1,690.00 out of the City Council Budget to Recreation & Community to cover fees that were waived for the American Legion/Veteran's Basketball reservation at Elder Park and for the Veteran's Basketball pursuant to Resolution No. 11827.

Action Taken: Discussion only, no action taken.

RECESSED AND RECONVENED

The City Council recessed at 7:27 p.m. and reconvened with all council members present at 7:36 p.m.

2. ENTRY IN TO THE 2017 PASADENA TOURNAMENT OF ROSES PARADE

In March 2015, the Centennial Celebration ad hoc committee was formed to develop plans for a variety of events to celebrate the City's 100th Birthday. One of the activities suggested was applying to have a float in the world famous Pasadena Rose Parade; staff submitted an application form in January. On May 27, 2015, the Council gave direction to the Centennial Committee and staff to investigate fundraising efforts to fund an entry for the 2017 Pasadena Tournament of Roses Parade. The Centennial Committee/Rose Parade sub-committee has made efforts to obtain funding for the entry, but has been unable to secure the necessary funds at this time. In the interim, staff submitted an entry form for the 2017 parade.

On April 25, 2016, the Pasadena Tournament of Roses sent the City a letter of invitation to participate in the parade, contingent on the completion of an acceptance form, a profile, and payment for the entry fee. In addition, the City is required to provide a formal letter of commitment or a resolution as proof that \$150,000 of the \$250,000 has been obligated for the design and building of the float from one of the approved builders. All of these materials must be turned into the Rose Parade Association by Wednesday, June 1, 2016; any later and the process starts over with no guarantees to be in the parade.

Public Speakers:

- Nelson Huang stated that he, and his colleague James Cho, are willing to donate \$75,000 towards the float, and he is willing to sign a pledge agreeing to donate the remaining balance of the \$250,000 if fundraising efforts fall short.
- Theresa Amador, was neutral on the float, but asked for clarification as to the distribution of funds.

Recommendation: It is recommended that the City Council consider: (1) authorizing the City Manager, or designee, to file a letter of acceptance with the Tournament of Roses upon the City receiving a total of \$255,500 from private donations; and (2) take such additional, related, action that may be desirable.

Action Taken: Council Member Lam declared a potential conflict of interest, recused himself, and left the Council Chambers due to a recent sale of a property to the potential donor. Discussion only, no motion taken.

Mayor Ing left the meeting at 7:38 p.m.

ADJOURNMENT

The meeting adjourned at 8:22 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
JUNE 1, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, June 1, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Talbot called the roll:

Council Members Present: Hans Liang, Stephen Lam, Peter Chan, Ing, Real Sebastian

Council Members Absent:

Also Present: City Manager Paul Talbot, City Attorney Mark Hensley, Director of Human Resources, Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

None.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: City Manager Paul L. Talbot, Human Resources Director Tom Cody

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

2. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION – GOVERNMENT CODE SECTION § 54956.9(d) – Number of Cases: 2

1. The Estate of Wen Zhao Ruan v. City of Monterey Park (filed August 15, 2014) LASC Case Number BC555006
2. Junko Kitahara, et al v. City of Monterey Park (filed June 19, 2015) LASC Case Number: BC544595

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present and the meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
JUNE 1, 2016**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, June 1, 2016 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Ing called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Recreation and Community Services Director Dan Costley, Community and Economic Development Director Michael Huntley, City Librarian Norma Arvizu, Controller Annie Young, Water Utility Manager Frank Heldman, Senior Planner Samantha Tewasart, Police Commander Gene Harris

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Nancy Arcuri, a resident of Monterey Park, thanked multiple individuals and their efforts in debating about the 2017 Rose Parade Float.
- Johnny Thompson of the Business Improvement District Advisory Committee ("BIDAC") submitted a written communication and spoke regarding an appeal from the BIDAC.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

- Theresa Amador, a resident of Monterey Park, spoke regarding Agenda Item 4-A and expressed her discontent with the process of notifying individuals of the assessments.
- City Treasurer Joseph Leon provided a brief summary of the International Council of Shopping Centers, where he attended as an elected official.
- Sarkis Antonian, a resident of Monterey Park, spoke regarding the Downey Animal Care Center and his discontent with lack of media coverage for the City's Centennial celebrations.

1. PRESENTATIONS

None.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JUNE 1, 2016

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 321-323.

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, approved payments of warrants and adopted Resolution No. SA-120 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated June 1, 2016 totaling \$157.32 and specifying the funds of which the same are to be paid.

Motion: Moved by Council Member Chan and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Liang, Lam, Real Sebastian, Ing, Chan
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. SA- 120, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 1ST DAY OF JUNE 2016 TOTALING \$157.32 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

2B. SUCCESSOR AGENCY (SA) MINUTES

Approve the minutes from the regular and special meeting of May 4, 2016.

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, approved the minutes from the regular and special meeting of May 4, 2016.

Motion: Moved by Council Member Chan and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Liang, Lam, Real Sebastian, Ing, Chan
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

This is the end of Successor Agency (SA) items.

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
JUNE 6, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Monday, June 6, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:03 p.m.

FLAG SALUTE:

Mayor Ing led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian,

Council Members Absent: Stephan Lam

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Director of Community and Economic Development Michael Huntley, Director of Human Resources & Risk Management Tom Cody, City Librarian Norma Arvizu, Recreation and Community Services Director Dan Costley, Controller Annie Young, Assistant City Engineer Rey Alfonso, Parks Superintendent Christopher Reyes, Public Works Maintenance Manager Tito Haes, City Treasurer Joseph Leon, Senior Planner Samantha Tewasart, Building Official Timothy Tran, Water Utility Manager Frank Heldman, Economic Development Specialist Donna Ramirez, Senior Code Enforcement Officer William Stecyk, Deputy City Clerk Cindy Trang, Principal Management Analyst Amy Ho

MOMENT OF SILENCE

A moment of silence was taken in honor of the nine soldiers who lost their lives in Fort Hood, Texas. One of the soldiers, Yingming Sun, was a Monterey Park resident.

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

1. FISCAL YEAR 2016-2017 BUDGET

Consideration and possible action regarding the Fiscal Year 2016-2017 Budget. Staff will present a brief overview of policy issues, financial prospect and economic

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance
the quality of life for our entire community.

development, new laws, challenges/solutions, goals and strategies associated with the budget including, without limitation, the following matters:

- City overall financial situation;
- Economic environment and City developments;
- New State minimum wage; SB 107 Pension Override; Affordable care Act Reporting requirements;
- Challenges/Solutions, such as the City's pension and Other Post-employment Benefit (OPEB) unfunded liabilities; and
- Goals and Objectives presented by all departments.

Council may raise other development, policy, capital project and potential budget reduction items for consideration as part of the Budget.

Discussion: Council, by consensus, agreed upon reducing the General Fund pension contributions from \$2.4 million to \$2.1 million by using Retirement Fund reserves.

Action Taken: The City Council received and filed the Preliminary Budget documentation for Fiscal Year 2016-2017 with the amendments previously stated.

ADJOURNMENT

The meeting adjourned at 8:56 p.m.

Vincent D. Chang
City Clerk

AGENDA ITEM 4-A

**PUBLIC HEARING OF MONTEREY PARK'S 2015 URBAN WATER
MANAGEMENT PLAN**

*Open the Continued Public Hearing and continue the Public Hearing until
August 3, 2016.*



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for the City of Monterey Park of
July 6, 2016

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **July 6, 2016 totaling \$2,360,671.04** specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **309850-310228** and e-Payables numbered **000327-000345**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

Disbursements from all funds total **\$2,360,671.04.**

Respectfully submitted:



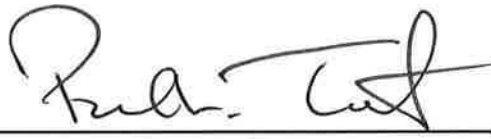
Chu Thai
for Director of Management Services

Prepared by:



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
6TH DAY OF JULY 2016
TOTALING \$2,360,671.04 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

3

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$	474,894.69
Retirement Fund		3,530.00
State Gas Tax Fund		30,227.64
Sewer Fund		4,291.65
Refuse Fund		85,470.88
City Shop Fund		88,423.00
General Liability Fund		1,472.76
Technology Internal Service Fund		4,342.75
Park Facilities Fund		16,335.00
Public Safety Impact Fee		21,878.91
Special Deposits Fund		72,655.92
Business Improvement Area #1		12,745.95
Workers Comp. Fund		5,871.00
Water Fund		1,196,289.03
Water Treatment Fund		155,229.56
OPA Proposition A		10,826.69
Measure R Fund		50,002.02
Library Tax Fund		549.23
POST		(17.96)
Home Housing Program		5,901.30
Recreation Fund		13,378.56
Asset Forfeiture		4,686.93
Construction Agency Fund		34,205.15
Cal Library Literacy Svc Grant		585.88
Air Quality Improvement Fund		7,964.68
CDBG Fund		368.77
Maintenance District 93-1		4,851.92
Prop A - Per Parcel Grant		5,756.55
Used Oil Recycling Block Grant		2,392.45
OTS Selective Traffic Grant		1,650.84
SAFETEA-LU Grant		2,280.75
Recreation Grant (075)		70.00
Maintenance Grant (075)		4,107.61
ELAC Instructional Serv Prog		864.93
Asphalt/Concrete Incentive		29,345.00
Literacy Trust Grant		60.00
City/Housing Successor Agency		7,181.00
TOTAL	\$	<u>2,360,671.04</u>

PASSED, APPROVED AND ADOPTED THE 6TH DAY OF JULY 2016.

Mitchell Ing, Mayor
City of Monterey Park, California

ATTEST

Vincent D. Chang, City Clerk
City of Monterey Park, California

RESOLUTION NO.
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 6th day of July 2016 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ADLERHORST INTERNATIONAL INC.	0136-801-3101-33250	188.00-	VOID CHECK		285 *	188.00-
ROBERTO A AGUIRRE	0043-801-6508-39860	208.56	MOVIE IN THE PARK SUPPLIES		309873	208.56
	0010-801-6508-24150	185.29	OFFICE SUPPLIES		309899	
	0092-801-6508-39860	7.62	OFFICE SUPPLIES		309899	192.91
APPLEONE EMPLOYMENT SERVICES	0010-801-1704-31950	770.32	TEMPORARY STAFFING SERVICES		309850	
	0010-801-6001-31950	321.42	TEMPORARY STAFFING SERVICES		309850	
	0010-801-6001-31950	395.85	TEMPORARY STAFFING SERVICES		309850	
	0010-801-6001-31950	487.20	TEMPORARY STAFFING SERVICES		309850	
	0010-801-3205-31950	406.00	TEMPORARY STAFFING SERVICES		309850	
	0010-801-3205-31950	487.20	TEMPORARY STAFFING SERVICES		309850	
	0010-801-3205-31950	385.70	TEMPORARY STAFFING SERVICES		309850	3,253.69
	0010-801-3205-31950	406.00	TEMPORARY STAFFING SERVICES		309874	
	0010-801-1704-31950	740.14	TEMPORARY STAFFING SERVICES		309874	1,146.14
	0010-801-1704-31950	770.32	TEMPORARY STAFFING SERVICES		309900	
	0010-801-3205-31950	406.00	TEMPORARY STAFFING SERVICES		309900	1,176.32
AT & T	0010-801-3114-32050	4.53	PHONE SERVICE		309875	4.53
	0010-801-3113-32050	41.41	PHONE SERVICE		309876	41.41
AT&T	0010-801-1301-32050	16.25	INTERNET/PHONE SERVICE		309877	
	0010-801-1404-32050	51.99	INTERNET/PHONE SERVICE		309877	
	0010-801-1408-32050	134.11	INTERNET/PHONE SERVICE		309877	

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

6

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0043-801-1404-32050	26.33	INTERNET/PHONE SERVICE		309877	
	0092-801-1404-32050	31.97	INTERNET/PHONE SERVICE		309877	
	0010-801-1801-32050	16.61	INTERNET/PHONE SERVICE		309877	
	0010-801-3112-32050	2,960.35	INTERNET/PHONE SERVICE		309877	
	0010-801-3113-32050	16.25	INTERNET/PHONE SERVICE		309877	
	0010-801-3114-41100	18.13	INTERNET/PHONE SERVICE		309877	
	0010-801-6517-32050	18.13	INTERNET/PHONE SERVICE		309877	
	0022-801-4206-32050	312.84	INTERNET/PHONE SERVICE		309877	
	0109-801-6511-32050	70.05	INTERNET/PHONE SERVICE		309877	
	0092-801-4220-32050	18.19	INTERNET/PHONE SERVICE		309877	
	0092-801-4222-32050	487.32	INTERNET/PHONE SERVICE		309877	
	0010-801-3201-32050	646.84	INTERNET/PHONE SERVICE		309877	
	0010-801-3230-32050	18.13	INTERNET/PHONE SERVICE		309877	
	0010-801-4209-32050	264.71	INTERNET/PHONE SERVICE		309877	
	0010-801-6001-32050	204.90	INTERNET/PHONE SERVICE		309877	
	0010-801-6502-32050	139.42	INTERNET/PHONE SERVICE		309877	
	0010-801-1408-32050	1,703.46	INTERNET/PHONE SERVICE		309877	
	0010-801-3112-32050	1,135.65	INTERNET/PHONE SERVICE		309877	
	0010-801-3201-32050	567.83	INTERNET/PHONE SERVICE		309877	
	0010-801-6001-32050	189.28	INTERNET/PHONE SERVICE		309877	
	0169-801-2201-32050	189.28	INTERNET/PHONE SERVICE		309877	
	0010-801-1404-32050	599.11	INTERNET/PHONE SERVICE		309877	
	0043-801-1404-32050	441.45	INTERNET/PHONE SERVICE		309877	
	0092-801-1404-32050	536.05	INTERNET/PHONE SERVICE		309877	
						10,814.63
	0010-801-3112-32050	309.24	INTERNET/PHONE SERVICE		309901	
						309.24
BANKCARD CENTER	0010-801-1101-22670	107.34	05/16 STMT-SUPPLIES		309878	
	0010-801-1101-39400	4,044.72	05/16 STMT-ICSC RECON		309878	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

7

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0010-801-1201-39400	0.06	05/16 STMT-ICA SEMINAR		309878	
	0010-801-1403-39300	200.00	05/16 STMT-MEMBERSHIP		309878	
	0010-801-1403-39400	95.12-	05/16 STMT-TRAINING		309878	
	0010-801-1501-33400	450.24	05/16 STMT-ICSC RECON		309878	
	0010-801-1704-31860	654.61	05/16 STMT-CHAIRS		309878	
	0010-801-1704-33200	2,165.60	05/16 STMT-ICSC RECON		309878	
	0010-801-1801-39550	138.90	05/16 STMT-REFRESHMENTS		309878	
	0010-801-3101-22650	10.00	05/16 STMT-SUBSCRIPTION		309878	
	0010-801-3103-33100	10.00	05/16 STMT-PARKING		309878	
	0010-801-3210-38400	302.72	05/16 STMT-FIRE SERVICES DAY		309878	
	0010-801-3210-39400	35.25	05/16 STMT-REFRESHMENTS		309878	
	0010-801-3230-39400	782.25	05/16 STMT-FIRE SERVICES DAY		309878	
	0010-801-3230-39700	710.50	05/16 STMT-FIRE SERVICES DAY		309878	
	0010-801-4212-39300	50.00	05/16 STMT-MEMBERSHIP		309878	
	0010-801-6003-38400	456.00	05/16 STMT-SUBSCRIPTION		309878	
	0043-801-6508-39860	985.12	05/16 STMT-MOVIE IN THE PARK		309878	
	0075-450-0075-08250	205.00	05/16 STMT-MEMBERSHIP (TRUST)		309878	
	0075-450-0075-08615	3,718.46	05/16 STMT-CENTENNIAL (TRUST)		309878	
	0075-450-0075-08640	137.70	05/16 STMT-MPK-TV (TRUST)		309878	
	0092-801-1403-39400	109.50	05/16 STMT-TRAINING		309878	
	0092-801-4220-39300	350.00	05/16 STMT-MEMBERSHIP		309878	
	0349-801-3201-39400	231.37	05/16 STMT-BOOKS		309878	
	0075-450-0075-08325	324.25	05/16 STMT-POSTAGE (TRUST)		309878	
						16,084.47
CALIFORNIA ASSOC. OF CODE	0010-801-1702-33200	50.00	COMM DEVELOPMENT TRAINING		309879	
	0010-801-1702-33200	50.00	COMM DEVELOPMENT TRAINING		309879	
						100.00
CENTAUR HOLDINGS, UNITED STATES, IN	0010-801-6506-31150	649.68	DAY CARE FIELD TRIP		309852	
						649.68

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

8

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHARTER COMMUNICATIONS	0010-801-6505-38400	113.88	INTERNET/CABLE SERVICE		309853	
	0010-801-3210-32050	71.02	INTERNET/CABLE SERVICE		309853	
	0010-801-3210-32050	71.02	INTERNET/CABLE SERVICE		309853	
	0010-801-3230-32050	131.95	INTERNET/CABLE SERVICE		309853	
						387.87
	0010-801-1404-32050	96.81	INTERNET/CABLE SERVICE		309880	
	0010-801-3112-32050	195.33	INTERNET/CABLE SERVICE		309880	
	0043-801-1404-32050	71.33	INTERNET/CABLE SERVICE		309880	
	0092-801-1404-32050	86.61	INTERNET/CABLE SERVICE		309880	
	0010-801-3201-32050	591.78	INTERNET/CABLE SERVICE		309880	
						1,041.86
	0010-801-4210-38400	71.02	INTERNET/CABLE SERVICE		309902	
						71.02
CITY OF MONTEREY PARK	0092-450-0092-09000	2,456.00	REFUND-WATER DEPOSIT		309903	
	0092-701-0092-07510	2,202.93-	WATER USAGE		309903	
	0092-701-0092-07510	131.01	REFUND-WATER PAYMENT		309903	
						384.08
DAN COSTLEY	0075-450-0075-08615	750.00	CENTENNIAL CONCERT (TRUST)		309881	
						750.00
CSMFO	0010-801-1403-39400	60.00	CSMFO MEETING		309854	
						60.00
WILLIAM DER	0010-701-0010-07630	78.00	REFUND RECREATION CLASS		309882	
						78.00
DIRECTV, LLC	0010-801-3230-32050	122.99	EOC SERVICES		309904	
						122.99
DIVERSIFIED RISK INSURANCE	0075-450-0075-08620	893.79	SPECIAL EVENT INSURANCE (TRUST)		309855	
						893.79
DON ST.OURS (DBA) FIRE GEAR	0010-801-3230-39400	600.30	FIRE UNIFORM		309883	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

9

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						600.30
EMS PERSONNEL FUND	0010-801-3220-41100	200.00	PARAMEDIC LICENSE RENEWAL		309905	
						200.00
EXPRESS SERVICE, INC	0010-801-1801-31950	754.00	TEMPORARY STAFFING SERVICES		309856	
	0010-801-6001-31950	282.75	TEMPORARY STAFFING SERVICES		309856	
	0159-801-6507-31920	702.16	TEMPORARY STAFFING SERVICES		309856	
	0010-801-1801-31950	603.20	TEMPORARY STAFFING SERVICES		309856	
	0010-801-6001-31950	358.15	TEMPORARY STAFFING SERVICES		309856	
	0159-801-6507-31920	730.44	TEMPORARY STAFFING SERVICES		309856	
	0010-801-1801-31950	754.00	TEMPORARY STAFFING SERVICES		309856	
	0010-801-6001-31950	358.15	TEMPORARY STAFFING SERVICES		309856	
	0159-801-6507-31920	739.86	TEMPORARY STAFFING SERVICES		309856	
	0010-801-1801-31950	744.58	TEMPORARY STAFFING SERVICES		309856	
	0010-801-6001-31950	263.90	TEMPORARY STAFFING SERVICES		309856	
	0159-801-6507-31920	739.86	TEMPORARY STAFFING SERVICES		309856	
						7,031.05
	0010-801-1801-31950	640.91	TEMPORARY STAFFING SERVICES		309906	
	0010-801-6001-31950	188.50	TEMPORARY STAFFING SERVICES		309906	
	0159-801-6507-31920	593.78	TEMPORARY STAFFING SERVICES		309906	
	0010-801-1801-31950	480.68	TEMPORARY STAFFING SERVICES		309906	
	0010-801-6001-31950	207.35	TEMPORARY STAFFING SERVICES		309906	
	0159-801-6507-31920	735.15	TEMPORARY STAFFING SERVICES		309906	
						2,846.37
FRANK G. MARTINEZ (DBA) BIG GIANT I	0075-450-0075-08615	1,600.00	SUMMER CONCERT (TRUST)	16-0717	309884	
	0075-450-0075-08615	1,200.00	SUMMER CONCERT (TRUST)	16-0717	309884	
						2,800.00
GABRIEL VAZQUEZ (DBA) BRAND ME UP I	0010-801-6503-31150	1,103.08	AQUATIC UNIFORM		309857	
						1,103.08

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

10

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GILBERT HUERTA (DBA) A PLUS SCREENI	0075-450-0075-08420	1,800.00	GOLF POLOS (TRUST)		309858	1,800.00
GOLDSTREET DESIGN AGENCY, INC	0092-801-4220-32200	4,355.49	WATER MAILING	16-0693	309885	4,355.49
MATT HALLOCK	0010-801-3230-39400	176.14	FIRE REIMBURSEMENT-TRAINING		309886	176.14
HOME DEPOT CREDIT SERVICES	0010-801-6508-39860	9.88	HARDWARE SUPPLIES	16-0119	309887	
	0010-801-6508-39860	25.63	HARDWARE SUPPLIES	16-0119	309887	
	0010-801-6508-39860	228.98	HARDWARE SUPPLIES		309887	
	0010-801-6508-39860	131.57	HARDWARE SUPPLIES	16-0119	309887	396.06
MITCHELL ING	0010-801-1101-39400	212.73	ICSC RECON		309859	212.73
RANDY ISHINO	0010-801-6508-32200	215.00	CASCADE BULK MAIL PERMIT		309860	
	0010-801-6508-32200	80.00	CASCADE POSTAGE		309860	295.00
KNOTT'S BERRY FARM	0010-801-3101-22670	3,863.32	POLICE VOLUNTEER BANQUET	16-0671	309888	3,863.32
	0043-801-6508-39860	2,110.00	DAY CARE EXCURSION		309907	2,110.00
NICHOLAS M. LANE	0075-450-0075-08615	1,250.00	CENTENNIAL PERFORMER (TRUST)		309889	1,250.00
JOSEPH LEON	0010-801-1501-33400	170.53	ICSC RECON		309861	170.53
HANS J LIANG	0010-801-1101-39400	312.80	ICSC RECON		309862	312.80
LINCOLN EQUIPMENT INC.	0010-801-6503-31150	174.40	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	279.04	POOL CHEMICAL/SUPPLIES		309908	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

11

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LINCOLN EQUIPMENT INC.	0010-801-6503-31150	139.52	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	166.33	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	118.59	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	273.26	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	415.84	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	207.92	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	167.42	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	149.18	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	106.93	POOL CHEMICAL/SUPPLIES		309908	
	0010-801-6503-31150	279.04	POOL CHEMICAL/SUPPLIES		309908	
						2,477.47
LOS ANGELES REGIONAL TAP PROGRAM	0075-450-0075-08550	3.00	TAP FEE 09/15 (TRUST)		309863	
						3.00
YIN MINGSONG	0062-801-5101-35650	97.76	CLAIM SETTLEMENT		309864	
						97.76
MONTEREY PARK PETTY CASH	0010-801-1406-39300	34.56	PETTY CASH-MILEAGES		309865	
	0010-801-4212-31500	38.09	PETTY CASH-SUPPLIES		309865	
	0010-701-0010-06330	12.50	PETTY CASH-POSTAGE		309865	
	0349-801-3210-39400	50.00	PETTY CASH-TRAINING		309865	
	0010-801-3210-38400	9.04	PETTY CASH-SUPPLIES		309865	
	0010-801-3210-38400	48.10	PETTY CASH-SUPPLIES		309865	
	0010-801-6508-39860	82.78	PETTY CASH-SUPPLIES		309865	
	0010-801-6508-39860	49.02	PETTY CASH-SUPPLIES		309865	
	0075-450-0075-08615	68.14	PETTY CASH-SUPPLIES (TRUST)		309865	
	0010-801-6508-39860	42.49	PETTY CASH-SUPPLIES		309865	
						434.72
	0010-701-0010-06330	16.39	PETTY CASH-POSTAGE		309909	
	0010-701-0010-06330	24.47	PETTY CASH-POSTAGE		309909	
	0092-801-4222-31950	20.40	PETTY CASH-POSTAGE		309909	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

12

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0092-801-4222-23700	29.80	PETTY CASH-FLEET PARTS		309909	
	0010-801-1703-33200	32.16	PETTY CASH-MILEAGE		309909	
	0010-801-1703-33200	15.12	PETTY CASH-MILEAGE		309909	
	0010-801-6517-21350	40.09	PETTY CASH-SUPPLIES		309909	
	0092-801-4222-31950	60.00	PETTY CASH-TRAINING		309909	
	0092-801-4223-39300	60.00	PETTY CASH-TRAINING		309909	
	0092-801-4223-39300	60.00	PETTY CASH-TRAINING		309909	
	0092-801-4223-39300	60.00	PETTY CASH-TRAINING		309909	
	0092-801-4222-23700	50.00	PETTY CASH-REFRESHMENTS		309909	
	0075-450-0075-08550	45.96	PETTY CASH-SUPPLIES (TRUST)		309909	
	0010-801-1406-22750	64.56	PETTY CASH-OFFICE SUPPLIES		309909	
	0010-801-3205-32200	33.44	PETTY CASH-POSTAGE		309909	
	0010-801-3205-39250	54.50	PETTY CASH-PRINITING		309909	
	0010-801-6502-31950	30.00	PETTY CASH-TRAINING		309909	
	0075-450-0075-08615	83.14	PETTY CASH-SUPPLIES		309909	
	0010-801-6502-31950	26.58	PETTY CASH-SUPPLIES		309909	
	0010-801-6517-39400	120.00	PETTY CASH-TRAINING		309909	
	0010-801-4212-33100	13.23	PETTY CASH-MILEAGE		309909	
						939.84
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	16-0319	309890	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	16-0319	309891	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	16-0319	309892	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	16-0319	309893	
						190.00
MV CHENG & ASSOCIATES INC.	0092-801-1403-31950	5,671.25	TEMPORARY STAFFING SERVICES		309866	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

13

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						5,671.25
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		309910	228.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	11.90	POSTAGE		309894	
	0010-801-1403-32200	93.88	POSTAGE		309894	
	0010-801-1406-32200	155.01	POSTAGE		309894	
	0010-801-1407-32200	5.58	POSTAGE		309894	
	0010-801-1701-32200	16.84	POSTAGE		309894	
	0010-801-1702-32200	33.00	POSTAGE		309894	
	0010-801-1703-32200	15.88	POSTAGE		309894	
	0010-801-1704-32200	3.25	POSTAGE		309894	
	0010-801-1801-32200	27.34	POSTAGE		309894	
	0010-801-1802-32200	7.47	POSTAGE		309894	
	0010-801-3101-32200	4.79	POSTAGE		309894	
	0010-801-3102-32200	30.09	POSTAGE		309894	
	0010-801-3104-32200	52.25	POSTAGE		309894	
	0010-801-3114-32200	100.44	POSTAGE		309894	
	0010-801-3120-32200	100.44	POSTAGE		309894	
	0010-801-3201-32200	8.19	POSTAGE		309894	
	0010-801-3205-32200	65.09	POSTAGE		309894	
	0010-801-3210-32200	2.91	POSTAGE		309894	
	0010-801-3220-32200	6.95	POSTAGE		309894	
	0010-801-6001-32200	35.34	POSTAGE		309894	
	0010-801-6502-32200	32.07	POSTAGE		309894	
	0043-801-1201-32200	9.82	POSTAGE		309894	
	0043-801-4212-32200	68.62	POSTAGE		309894	
	0075-450-0075-09230	116.10	POSTAGE (TRUST)		309894	1,003.25
PROGRESSIVE SOLUTIONS INC	0010-801-1406-38400	1,044.80	LICENSE PROGRAM RENEWAL	16-0716	309895	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

14

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PROGRESSIVE SOLUTIONS INC	0092-801-1406-38400	377.70	LICENSE PROGRAM RENEWAL	16-0716	309895	
	0092-801-1406-31950	2,327.50	LICENSE PROGRAM RENEWAL	16-0716	309895	3,750.00
PYRO SPECTACULARS, INC.	0092-801-6508-31990	15,000.00	4TH OF JULY DISPLAY	16-0687	309911	15,000.00
RAQUEL RICHARDS	0010-801-1802-33100	70.56	PETTY CASH-MILEAGE		309912	
	0010-801-1802-33100	59.70	PETTY CASH-MILEAGE		309912	
	0010-801-1801-39550	11.31	PETTY CASH-REFRESHMENTS		309912	
	0010-801-1802-39400	122.41	PETTY CASH-REFRESHMENTS		309912	263.98
MANUEL REYES	0159-801-6507-31940	1,300.00	INSTRUCTOR-RECREATION CLASS		309898	1,300.00
RIVERSIDE COUNTY SHERIFFS DEPT	0136-801-3101-33250	65.00-	VOID CHECK		308251	65.00-
ROBERT H. TRAPENBERG	0152-850-2206-38620	2,565.00	HOUSING REHAB-1528 LUPINE	16-0654	309913	
	0152-850-2206-38620	1,151.55	HOUSING REHAB-1528 LUPINE	16-0654	309913	3,716.55
SBC LONG DISTANCE	0010-801-1408-32050	166.35	PHONE SERVICE		309896	
	0010-801-3112-32050	110.91	PHONE SERVICE		309896	
	0010-801-1408-32050	55.46	PHONE SERVICE		309896	
	0010-801-6001-32050	18.49	PHONE SERVICE		309896	
	0169-801-2201-32050	18.49	PHONE SERVICE		309896	369.70
TERESA REAL SEBASTIAN	0010-801-1101-39400	43.00	LCC MEETING		309914	43.00
SO CAL CONSTRUCTION	0152-850-2206-38620	2,184.75	HOUSING REHAB-728 RUSSELL	16-0653	309915	2,184.75
SOUTHERN CALIFORNIA PUBLIC	0010-801-1801-39400	50.00	HUMAN RESOURCES TRAINING		309867	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

15

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						50.00
SPRINT CORPORATION	0010-801-3115-38400	1,432.31	MOBILE DATA SERVICE	16-0151	309868	
						1,432.31
SUCCESS PRINTING & SIGN INC.	0010-801-6509-31880	1,062.00	CASCADE NEWSPAPER	16-0363	309916	
	0159-801-6509-31880	500.40	CASCADE NEWSPAPER	16-0363	309916	
	0043-801-6508-39860	2,546.80	CASCADE NEWSPAPER		309916	
	0075-450-0075-08615	1,275.30	CENTENNIAL BANNER (TRUST)		309916	
						5,384.50
SUPERIOR CHOICE PRINT	0075-450-0075-08615	2,030.13	CENTENNIAL BANNER (TRUST)		309869	
						2,030.13
T-MOBILE USA	0109-801-5004-91745	70.64	DIAL-A-RIDE CELLULAR SERVICES	16-0602	309870	
						70.64
THE GAS COMPANY (DBA)	0010-801-3114-36200	139.39	GAS SERVICES		309897	
	0060-801-4211-22250	4,690.83	GAS SERVICES		309897	
						4,830.22
MARICELA VASQUEZ	0010-801-6506-31150	400.00	DAY CARE SUPPLIES		309871	
						400.00
	0159-801-6506-31150	400.00	DAY CARE SUPPLIES		309917	
						400.00
VERIZON WIRELESS	0010-801-3115-38400	32.31	WIRELESS VOICE & DATA SERVICE		309872	
	0010-801-3104-38400	32.31	WIRELESS VOICE & DATA SERVICE		309872	
	0010-801-6001-32050	53.77	WIRELESS VOICE & DATA SERVICE		309872	
						118.39
	0109-801-6511-31180	24.55	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-1701-32050	38.49	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-1703-32050	10.43	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-1702-32050	124.22	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-3205-32050	29.89	WIRELESS VOICE & DATA SERVICE		309918	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

16

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-3210-32050	177.68	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-3220-32050	135.10	WIRELESS VOICE & DATA SERVICE		309918	
	0022-801-4206-32050	34.67	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-4209-32050	24.55	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-4212-32050	5.99	WIRELESS VOICE & DATA SERVICE		309918	
	0092-801-4221-32050	35.55	WIRELESS VOICE & DATA SERVICE		309918	
	0092-801-4222-32050	1.55	WIRELESS VOICE & DATA SERVICE		309918	
	0092-801-4223-32050	13.56	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-6502-32050	0.22	WIRELESS VOICE & DATA SERVICE		309918	
	0010-801-6517-32050	3.84	WIRELESS VOICE & DATA SERVICE		309918	
	0043-801-4212-38400	38.01	WIRELESS VOICE & DATA SERVICE		309918	
						698.30
JULIE MARIE VILLANUEVA	0445-801-6005-22750	60.00	PETTY CASH-REFRESHMENTS		309919	
	0010-801-6003-22450	4.34	PETTY CASH-COMPUTER SUPPLIES		309919	
	0131-801-6006-22450	6.41	PETTY CASH-SUPPLIES		309919	
	0131-801-6006-22450	13.08	PETTY CASH-SUPPLIES		309919	
	0131-801-6006-22450	21.80	PETTY CASH-SUPPLIES		309919	
	0163-801-6005-21350	78.09	PETTY CASH-BADGE		309919	
	0010-801-6004-22450	23.66	PETTY CASH-NAMEPLATE		309919	
	0163-801-6005-21350	20.07	PETTY CASH-REFRESHMENTS		309919	
						227.45
DIANA WONG	0010-801-1201-39400	7.98	PETTY CASH-REFRESHMENTS		309920	
	0010-801-1101-39400	3.20	PETTY CASH-REFRESHMENTS		309920	
	0010-801-1101-39400	24.97	PETTY CASH-REFRESHMENTS		309920	
	0010-801-1101-39400	22.05	PETTY CASH-REFRESHMENTS		309920	
						58.20

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

17

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
	TOTAL FOR PREPAID WARRANTS					120,984.47
	PRINTED	121,172.47				
	E-PAYABLE	188.00-				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

18

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
"CIVIC PLUS" AND "EPOWEREDSCHOOLS"	0160-801-3101-39400	300.00	POLICE TRAINING		327 *	300.00
710EG DEVELOPMENT	0075-450-0075-08200	1,500.00	REFUND FAITHFUL BOND		309921	
	0075-450-0075-08200	750.00	REFUND L & M BOND		309921	
	0075-450-0075-08200	15,845.00	REFUND GRADING BOND		309921	18,095.00
A & J PORTABLE RESTROOM INC	0043-801-6508-39860	800.00	FARMERS MARKET RESTROOM		309922	800.00
A & R NURSERY	0010-801-6517-22100	482.22	LANDSCAPE SUPPLIES	16-0537	309923	
	0010-801-6517-22750	117.28	LANDSCAPE SUPPLIES		309923	
	0176-801-6516-38500	151.78	LANDSCAPE SUPPLIES		309923	751.28
A-Z BUS SALES, INC. (DBA) A2Z FIRE	0060-801-3210-38400	503.40	FIRE ENGINES PARTS	16-0640	309924	503.40
A.J. FISTES CORPORATION	0070-801-5004-91743	12,000.00	SIERRA VISTA COMM CTR STUCCO	16-0618	309925	
	0070-801-5002-88510	3,565.00	SIERRA VISTA COMM CTR FENCING	16-0618	309925	
	0010-801-5004-91737	7,128.00	SERVICE CLUB PAINTING	16-0597	309925	
	0010-801-5004-91737	1,875.00	SERVICE CLUB GUTTER	16-0597	309925	
	0010-801-4210-38250	2,420.75	GARVEY RANCH PARK REPAIRS		309925	26,988.75
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-22150	429.39	ELECTRICAL SUPPLIES	16-0419	309926	
	0176-801-4207-23900	183.12	ELECTRICAL SUPPLIES	16-0419	309926	612.51
ADLERHORST INTERNATIONAL INC.	0160-801-3103-22800	475.02	POLICE TRAINING	16-0149	328 *	475.02
ADMINSURE INC.	0080-801-8301-20000	5,871.00	WORKERS COMP CLAIM ADMIN		309927	5,871.00
ADVANCE PEST TERMITE CONTROL	0010-801-3113-38100	39.00	PEST CONTROL	16-0116	309928	

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

19

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ADVANCE PEST TERMITE CONTROL	0010-801-3210-22750	47.00	PEST CONTROL	16-0180	309928	
	0010-801-3210-22750	35.00	PEST CONTROL	16-0180	309928	
	0010-801-3210-22750	42.00	PEST CONTROL	16-0180	309928	
	0010-801-3113-38100	39.00	PEST CONTROL	16-0116	309928	
	0010-801-3113-38100	39.00	PEST CONTROL	16-0116	309928	
	0010-801-3104-31950	30.00	PEST CONTROL		309928	271.00
ADVANCED ELECTRONICS	0010-801-4202-23950	5,676.97	STREETS RADIOS EQUIPMENT	16-0660	309929	5,676.97
ADVANTAGE SEALING SYSTEMS INC.	0110-801-4202-23600	559.71	STREETS SUPPLIES		309930	559.71
AIR EXCHANGE, INC	0071-801-3210-38400	924.47	FIRE-REPAIR STATION 61		309931	924.47
AIRGAS	0092-801-4222-23400	18.05	WATER SUPPLIES	16-0349	329 *	
	0092-801-4222-23400	350.25	WATER SUPPLIES	16-0349	329 *	368.30
ALHAMBRA CHRYSLER DODGE JEEP RAM	0060-801-4211-23500	227.38	FLEET PARTS-UNIT 078/049		309932	227.38
CITY OF ALHAMBRA	0110-801-4202-23600	7,971.50	HATHAWAY SLURRY		309933	
	0042-801-4204-31950	1,009.44	JPA SEWERS		309933	8,980.94
ALLGOOD DRIVING SCHOOL, INC	0159-801-6507-31910	32.00	INSTRUCTOR-RECREATION CLASS		309934	32.00
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	1,929.30	FIRE BOOTS		309935	
	0010-801-3210-24100	410.21	FIRE SUPPLIES		309935	
	0010-801-3210-22300	341.25	FIRE SUPPLIES		309935	
	0010-801-3210-22300	296.84	FIRE SUPPLIES		309935	
	0010-801-3210-22300	1,907.50	FIRE SUPPLIES		309935	

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

20

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						4,885.10
AMERICAN DYNAMIC SERVICES, INC.	0010-801-3230-22750	89.97	FIRE/SECURITY ALARM MONITORING		309936	
	0010-801-3230-22750	105.00	FIRE/SECURITY ALARM MONITORING		309936	
						194.97
AMERICAN FLEET & RETAIL GRAPHICS (I	0075-450-0075-08615	13,038.08	BANNERS (TRUST)	16-0626	309937	
						13,038.08
ANGELO PLUMBING INC	0010-801-4210-38150	487.50	PLUMBING SERVICE	16-0611	309938	
	0010-801-4210-38150	492.50	PLUMBING SERVICE	16-0611	309938	
	0010-801-4210-38150	498.00	PLUMBING SERVICE	16-0611	309938	
	0010-801-4210-38150	789.00	PLUMBING SERVICE	16-0611	309938	
	0092-801-4210-38100	169.00	PLUMBING SERVICE	16-0611	309938	
						2,436.00
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	31.33	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	32.83	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	47.14	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	23.58	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	28.64	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	49.83	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	36.70	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	26.26	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	74.60	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	36.70	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	11.94	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	13.13	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	13.13	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	26.26	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	19.70	FIRE UNIFORM SERVICES		309939	
	0010-801-3210-39050	6.57	FIRE UNIFORM SERVICES		309939	
						478.34

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

21

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BRENT ARCHIBALD	0337-801-3102-33100	847.92	POLICE TRAINING		309940	847.92
ARGIL BLDG. MATERIAL CO.	0022-801-4202-22400	175.49	CONCRETE		309941	175.49
ARMORCAST PRODUCTS CO.	0092-801-4224-82246	5,218.92	WATER MAIN BOX	16-0355	309942	5,218.92
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS	16-0199	309943	900.00
ARTE FLAMENCO DANCE THEATER	0159-801-6507-31910	365.20	INSTRUCTOR-RECREATION CLASS		309944	365.20
ASSOCIATED OF LOS ANGELES,	0010-801-4210-23700	2,679.11	BLDG MAINT SUPPLIES	16-0486	309945	2,679.11
ATHENS SERVICES	0022-801-4205-41200	26,098.90	STREET SWEEPING SERVICES	16-0209	309946	27,416.51
	0344-801-5002-99290	1,056.24	STREET SWEEPING SERVICES	16-0225	309946	
	0344-801-5002-99290	261.37	STREET SWEEPING SERVICES		309946	
AUTOZONE WEST, INC	0060-801-4211-23500	78.47	FLEET PARTS/SUPPLIES	16-0428	330 *	
	0060-801-4211-23500	83.92	FLEET PARTS/SUPPLIES	16-0428	330 *	
	0060-801-4211-23500	86.10	FLEET PARTS/SUPPLIES		330 *	
	0060-801-4211-23500	19.49	FLEET PARTS/SUPPLIES	16-0428	330 *	
	0060-801-4211-23500	55.14	FLEET PARTS/SUPPLIES-UNIT 090	16-0428	330 *	
	0060-801-4211-23500	55.02	FLEET PARTS-UNIT 076/042	16-0428	330 *	
	0060-801-4211-23500	31.50	FLEET PARTS/SUPPLIES-UNIT 986	16-0428	330 *	
	0060-801-4211-23500	44.01	FLEET PARTS/SUPPLIES	16-0428	330 *	
	0060-801-4211-22250	364.41	FLEET PARTS/SUPPLIES		330 *	
	0060-801-4211-22250	89.93	FLEET PARTS/SUPPLIES		330 *	
	0060-801-4211-22250	55.00	FLEET PARTS/SUPPLIES		330 *	
	0060-801-4211-23500	297.07	FLEET PARTS/SUPPLIES	16-0428	330 *	

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

22

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AUTOZONE WEST, INC	0060-801-4211-23500	125.38	FLEET PARTS/SUPPLIES	16-0428	330 *	
	0060-801-4211-23500	79.17	FLEET PARTS/SUPPLIES	16-0428	330 *	
	0060-801-4211-23500	296.97	FLEET PARTS/SUPPLIES-UNIT 050	16-0428	330 *	
	0060-801-4211-23500	65.96	FLEET PARTS/SUPPLIES-UNIT 970	16-0428	330 *	
	0060-801-4211-23500	87.96	FLEET PARTS/SUPPLIES-UNIT 873	16-0428	330 *	
	0060-801-4211-23500	283.40	FLEET PARTS/SUPPLIES	16-0428	330 *	
	0060-801-4211-22250	3,080.00	FLEET PARTS/SUPPLIES	16-0715	330 *	
	0060-801-4211-22250	237.60	FLEET PARTS/SUPPLIES		330 *	5,516.50
B W GRAPHICS	0010-801-3102-39250	553.72	NOTICE OF CORRECTION		309947	
	0010-801-1801-39250	281.22	PERSONAL ACTION FORM		309947	834.94
BACKFLOW APPARATUS & VALVE CO	0092-801-4221-38200	94.81	WATER PARTS	16-0350	309948	
	0092-801-4221-38200	1,921.67	WATER PARTS	16-0350	309948	2,016.48
BAKER & TAYLOR INC	0010-801-6002-40500	21.68	BOOK(S) 2		309949	
	0010-801-6002-40500	24.23	BOOK(S) 2		309949	
	0010-801-6002-40500	7.91	BOOK(S) 1		309949	
	0131-801-6006-40000	17.59	BOOK(S) 1		309949	
	0131-801-6006-40000	22.31	BOOK(S) 2		309949	
	0131-801-6006-40000	96.10	BOOK(S) 11		309949	
	0131-801-6006-40000	19.10	BOOK(S) 2		309949	
	0131-801-6006-40000	7.25	BOOK(S) 1		309949	
	0131-801-6006-40000	11.47	BOOK(S) 1		309949	
	0131-801-6006-40000	12.72	BOOK(S) 1		309949	
	0131-801-6006-40000	8.20-	BOOK(S)-CREDIT		309949	
	0131-801-6006-40000	4.56-	BOOK(S)-CREDIT		309949	
						227.60
VINCENT BALTIERRA III	0010-801-1801-39400	751.00	TUITION REIMBURSEMENT		309950	

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

23

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						751.00
SOCORRO BARAJAS	0010-701-0010-07050	63.00	REFUND PICNIC RESERVATION		309951	63.00
BARTEL ASSOCIATES LLC	0012-801-5102-31850	3,530.00	MASS MUTUAL IMPLEMENTATION	16-0707	309952	3,530.00
BAXTER'S FRAME WORKS AND BADGE FRAM	0010-801-3101-22670	1,166.40	POLICE PLAQUE		309953	1,166.40
BECKNER INVESTMENT LLC	0010-701-0010-02010	149.00	REFUND BUSINESS LICENSE		309954	149.00
BIG BEN INC. (DBA) BIG BEN ENGINEEF	0092-801-4224-82246	1,024,034.35	WATER SYSTEM IMPROVEMENTS	16-0269	309955	1,024,034.35
BISHOP COMPANY	0176-801-6516-24100	597.87	PARKS SUPPLIES	16-0311	309956	1,307.74
	0176-801-6516-24100	592.22	PARKS SUPPLIES	16-0311	309956	
	0176-801-6516-24100	9.91	PARKS SUPPLIES	16-0311	309956	
	0176-801-6516-38500	107.74	PARKS SUPPLIES		309956	
BJ PARTY SUPPLIES	0010-801-3120-22750	65.00	POLICE SUPPLIES		309957	65.00
BLUE SHIELD OF CALIFORNIA	0010-701-0010-07960	102.13	REFUND AMBULANCE FEE		309958	102.13
	0010-701-0010-07960	97.37	REFUND AMBULANCE FEE		309959	97.37
BO HONG	0010-701-0010-06850	75.00	REFUND FIRE PERMIT		309960	75.00
BOTACH TACTICAL	0060-801-4211-23500	399.90	FLEET CONVERSION		309961	399.90
BRAVO BUSINESS RESOURCES	0010-801-5004-90650	170.00	TRANSLATION SERVICES		309962	
	0092-801-4221-39250	85.00	TRANSLATION SERVICES		309962	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

24

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						255.00
CALIFA	0010-801-6003-38400	3,713.58	LIBRARY BROADBAND SERVICES	16-0709	309963	
	0075-450-0075-08250	75.00	LIBRARY TRAINING (TRUST)		309963	
	0010-801-6003-38400	100.00	LIBRARY SUBSCRIPTION		309963	
						3,888.58
CALIFORNIA POLICE CHIEFS ASSOC	0160-801-3101-39400	1,000.00	POLICE MEMBERSHIP DUES		309964	
	0010-801-3101-22750	764.00	POLICE MEMBERSHIP DUES		309964	
						1,764.00
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES		309965	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES		309965	
						51.00
CAMINO REAL CHEVROLET	0060-801-4211-23500	77.66	FLEET REPAIR/PARTS-UNIT 845	16-0461	331 *	
						77.66
CANON FINANCIAL SERVICES, INC.	0010-801-3114-37500	1,945.84	COPIER MACHINE RENTAL	16-0071	309966	
	0060-801-4211-38400	156.66	COPIER MACHINE RENTAL		309966	
	0092-801-4209-38400	300.00	COPIER MACHINE RENTAL	16-0045	309966	
	0060-801-4211-38400	532.45	COPIER MACHINE RENTAL	16-0045	309966	
	0010-801-3205-38400	832.45	COPIER MACHINE RENTAL	16-0045	309966	
	0010-801-1701-37500	751.31	COPIER MACHINE RENTAL	16-0045	309966	
	0010-801-1701-37500	81.16	COPIER MACHINE RENTAL		309966	
	0010-801-3210-37500	1,828.35	COPIER MACHINE RENTAL	16-0052	309966	
	0010-801-3210-37500	58.24	COPIER MACHINE RENTAL		309966	
	0092-801-4209-37500	727.52	COPIER MACHINE RENTAL	16-0171	309966	
	0010-801-3104-37500	1,919.91	COPIER MACHINE RENTAL	16-0070	309966	
	0010-801-6505-39250	185.73	COPIER MACHINE RENTAL	16-0442	309966	
	0092-801-1201-37500	1,549.15	COPIER MACHINE RENTAL		309966	
	0092-801-4220-37500	896.07	COPIER MACHINE RENTAL	16-0256	309966	
	0092-801-4222-23700	191.51	COPIER MACHINE RENTAL	16-0255	309966	
	0092-801-4222-23700	528.20	COPIER MACHINE RENTAL		309966	

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

25

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						12,484.55
CANON SOLUTIONS AMERICA, INC	0060-801-4211-38400	78.17	COPIER MAINTENANCE		332 *	
	0060-801-4211-38400	65.59-	COPIER MAINTENANCE-CREDIT		332 *	
	0060-801-4211-38400	65.59	COPIER MAINTENANCE	16-0023	332 *	
	0075-450-0075-08550	290.20	COPIER MAINTENANCE (TRUST)	16-0443	332 *	
	0092-801-4209-37500	215.61	COPIER MAINTENANCE		332 *	
						583.98
WALTRAUD CARDONA	0159-701-0159-07010	38.00	REFUND RECREATION CLASS		309967	
						38.00
CARL WARREN & COMPANY	0062-801-5101-35600	1,000.00	LIABILITY CLAIMS-Z XU		309968	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-EXPOXY FLOOR		309968	
						1,375.00
ANTHONY C. CARRIOLS	0010-701-0010-03630	53.00	REFUND PARKING CITATION		309969	
						53.00
GABRIEL CERVANTES	0075-450-0075-08615	200.00	CENTENNIAL T-SHIRT (TRUST)		309970	
						200.00
VINCENT CHANG	0010-801-1301-39400	667.04	ICSC CONFERENCE		309971	
	0010-801-1301-33100	133.81	CITY CLERK ANNUAL CONFERENCE		309971	
						800.85
CHARLIES TIRE RECYCLING	0060-801-4211-31950	138.00	FLEET TIRE RECYCLING		309972	
						138.00
BETH CHOW	0010-701-0010-02500	187.00	REFUND PERMIT-BUILDING		309973	
	0010-701-0010-02600	69.00	REFUND PERMIT-ELECTRICAL		309973	
	0010-701-0010-02900	6.00	REFUND PERMIT-MECHANICAL		309973	
	0010-701-0010-02700	11.00	REFUND PERMIT-PLUMBING		309973	
	0010-450-1703-02520	3.42	REFUND PLANS RECORDS		309973	
	0010-450-1701-02530	6.84	REFUND GENERAL PLAN REVISION		309973	
						283.26

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

26

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHRISTINA BRAVO	0010-801-3205-22310	22.50	FIRE UNIFORM CLEANING		309974	
	0010-801-3205-22310	15.00	FIRE UNIFORM CLEANING		309974	
	0010-801-3205-22310	7.50	FIRE UNIFORM CLEANING		309974	45.00
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,018.06	PARKING CITATIONS SERVICE		309975	3,018.06
CITY OF ARCADIA	0093-801-4228-41100	3,963.00	PROP 84 2015 GRANT APPLICATION	16-0724	309976	
	0093-801-4229-41100	3,683.37	PROP84 2015 GRANT APPLICATION	16-0724	309976	7,646.37
CODE R DECALS AND GRAPHICS	0010-801-3210-39250	403.90	FIRE DECALS INSTALL		309977	403.90
COIT SERVICES, INC	0010-801-6507-31160	150.00	CARPET CLEANING		309978	150.00
COLORAMA WHOLESALE NURSERY (DBA)	0077-801-1111-31950	819.81	LANDSCAPING SUPPLIES	16-0308	309979	819.81
COME LAND MAINTENANCE COMPANY	0010-801-6505-38250	2,629.00	JANITORIAL SERVICE	16-0444	309980	
	0109-801-6511-38250	1,190.00	JANITORIAL SERVICE	16-0444	309980	
	0010-801-6505-38250	400.00	JANITORIAL SERVICE	16-0444	309980	
	0178-801-6505-38250	3,819.00	JANITORIAL SERVICE	16-0444	309980	
	0178-801-6505-38250	400.00	JANITORIAL SERVICE	16-0444	309980	
	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	16-0073	309980	
	0178-801-6502-38250	1,146.00	JANITORIAL SERVICE	16-0181	309980	
	0010-801-6502-38250	50.00	JANITORIAL SERVICE	16-0182	309980	
	0010-801-6502-38250	858.00	JANITORIAL SERVICE	16-0204	309980	
	0178-801-6502-38250	263.00	JANITORIAL SERVICE	16-0205	309980	
	0010-801-6502-38250	648.50	JANITORIAL SERVICE	16-0183	309980	
	0010-801-5004-91738	1,980.00	JANITORIAL SERVICE		309980	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	16-0309	309980	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

27

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						15,529.83
COMMUNICATIONS CENTER (DBA)	0010-801-3102-38400	235.00	POLICE EQUIPMENT CERTIFICATION		309981	
	0010-801-3102-38400	249.64	POLICE EQUIPMENT CERTIFICATION		309981	484.64
COMPRISE TECHNOLOGIES, INC.	0010-801-6003-38400	1,255.20	LIBRARY-INTERNET FILTER SUBSCR		309982	1,255.20
CONNOLLY HEALTHCARE	0010-701-0010-07960	2,063.99	REFUND AMBULANCE FEE		309983	2,063.99
JESS CORREA	0159-701-0159-07040	94.00	REFUND-RECREATION CLASS		309984	94.00
DAN COSTLEY	0075-450-0075-08615	500.00	CENTENNIAL CONCERT (TRUST)		309985	500.00
	0075-450-0075-08615	500.00	CENTENNIAL CONCERT (TRUST)		309986	500.00
LISA COX	0159-701-0159-07010	135.00	REFUND RECREATION CLASS		309987	135.00
CROWN GRAPHICS (DBA)	0060-801-4211-38410	557.28	FLEET GRAPHICS-UNIT 104/096		309988	557.28
CUIHONG LIANG	0010-701-0010-06850	23.00	REFUND FIRE PERMIT		309989	23.00
D & R OFFICE WORKS INC	0349-801-3201-39400	340.06	FILE CABINET		309990	340.06
DAILY JOURNAL CORPORATION	0092-801-1301-34050	138.00	LEGAL NOTICE	16-0147	309991	
	0043-801-1301-34050	174.00	LEGAL NOTICE	16-0147	309991	
	0010-801-1301-34050	78.00	LEGAL NOTICE	16-0147	309991	
	0092-801-1301-34050	144.00	LEGAL NOTICE	16-0147	309991	
	0043-801-1301-34050	153.00	LEGAL NOTICE	16-0147	309991	
	0043-801-1301-34050	96.00	LEGAL NOTICE	16-0147	309991	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

28

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DAILY JOURNAL CORPORATION	0010-801-1301-34050	153.00	LEGAL NOTICE	16-0147	309991	936.00
DAMEWOOD CONSULTING GROUP	0010-801-1801-39400	500.00	EMPLOYEE SAFETY TRAINING		309992	500.00
DANA SAFETY SUPPLY, INC.	0060-801-4211-38410	187.69	FLEET SUPPLIES	16-0026	309993	187.69
DANIELLA CARTER (DBA) PRETTY SMART	0010-801-5002-96069	510.10	RESTROOM & LOCKER RENOVATION	16-0705	309994	7,802.88
	0042-801-5002-96069	510.10	RESTROOM & LOCKER RENOVATION	16-0705	309994	
	0060-801-5002-96069	510.10	RESTROOM & LOCKER RENOVATION	16-0705	309994	
	0010-801-5002-96069	111.80	RESTROOM & LOCKER RENOVATION	16-0705	309994	
	0042-801-5002-96069	111.80	RESTROOM & LOCKER RENOVATION	16-0705	309994	
	0060-801-5002-96069	111.80	RESTROOM & LOCKER RENOVATION	16-0705	309994	
	0010-801-5002-96069	1,979.06	RESTROOM & LOCKER RENOVATION	16-0705	309994	
	0042-801-5002-96069	1,979.06	RESTROOM & LOCKER RENOVATION	16-0705	309994	
	0060-801-5002-96069	1,979.06	RESTROOM & LOCKER RENOVATION	16-0705	309994	1,880.20
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	1,880.20	LEGAL FEES-COMM DEVELOPMENT	16-0047	309995	1,880.20
SINGH DAVINDER	0010-701-0010-07950	25.00	REFUND PARAMEDIC MEMBERSHIP		309996	25.00
DAY WIRELESS SYSTEMS (DBA)	0010-801-5004-88560	2,370.68	FIRE RADIO HEADSET		309997	
	0071-801-3210-38400	393.00	FIRE RADIO REPAIRS	16-0198	309997	
	0071-801-3210-38400	393.00	FIRE RADIO REPAIRS	16-0198	309997	
	0071-801-3210-38400	393.00	FIRE RADIO REPAIRS	16-0198	309997	
	0071-801-3210-38400	393.00	FIRE RADIO REPAIRS	16-0198	309997	
	0071-801-3210-38400	393.00	FIRE RADIO REPAIRS	16-0198	309997	
	0071-801-3210-38400	393.00	FIRE RADIO REPAIRS	16-0198	309997	
	0071-801-3210-38400	96.44	FIRE RADIO REPAIRS	16-0198	309997	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

29

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DAY WIRELESS SYSTEMS (DBA)	0010-801-5004-88560	748.75	FIRE RADIO REPAIRS	16-0198	309997	6,925.41
	0010-801-5004-88560	140.29	FIRE RADIO REPAIRS		309997	
	0010-801-5004-88560	1,211.25	FIRE RADIO REPAIRS	16-0198	309997	
DELL MARKETING LP	0010-801-6003-38400	1,915.33	COMPUTER/SUPPLIES	16-0708	309998	3,192.20
	0010-801-6003-38400	1,276.87	COMPUTER/SUPPLIES	16-0708	309998	
DEPARTMENT OF JUSTICE	0010-801-1801-39550	96.00	FINGERPRINT PROCESSING		309999	1,841.00
	0010-701-0010-03710	1,073.00	FINGERPRINT PROCESSING		309999	
	0010-701-0010-03710	128.00	FINGERPRINT PROCESSING	16-0104	309999	
	0010-801-1801-39550	544.00	FINGERPRINT PROCESSING		309999	
DEPINTO MORALES COMMUNICATIONS INC.	0075-450-0075-08615	2,466.50	CENTENNIAL EVENT (TRUST)	16-0643	310000	2,466.50
DESERT DIAMOND INDUSTRIES	0092-801-4222-24100	133.00	WATER SUPPLIES		310001	133.00
DISABILITY ACCESS CONSULTANTS INC	0010-801-4212-31500	2,500.00	ADA EVALUATION SERVICE	16-0697	310002	2,500.00
DIVERSIFIED ALARM SERVICE	0010-801-6502-23050	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-23050	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-23050	150.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-23050	150.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-23050	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-38250	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-38250	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-38250	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-38250	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-4210-38150	135.00	SECURITY MONITORING SERVICES		333 *	

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

30

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DIVERSIFIED ALARM SERVICE	0010-801-4210-38150	225.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-38400	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-6502-38400	135.00	SECURITY MONITORING SERVICES		333 *	
	0010-801-5004-99021	50,000.00	CITY HALL ACCESS CONTROL SYS	16-0710	333 *	
	0010-801-3112-38400	2,050.00	SECURITY MONITORING SERVICES		333 *	
	0160-801-3103-22750	170.00	SECURITY MONITORING SERVICES		333 *	54,095.00
DOGGIE WALK BAGS	0010-801-6517-22150	282.30	DISPENSER BAGS		310003	282.30
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	146.54	PAINT SUPPLIES	16-0417	310004	
	0010-801-4210-23100	93.59	PAINT SUPPLIES	16-0417	310004	240.13
E.R.S. SECURITY ALARM SYSTEMS,	0010-801-6001-38400	135.00	LIBRARY SECURITY MONITORING		310005	135.00
ECHOSAT, INC.	0010-701-0010-06940	39.95	CNG STATION MERCHANT FEE		310006	39.95
ECONOMY RENTALS INC.	0092-801-4223-37300	1,014.83	EQUIPMENT RENTAL		310007	1,014.83
EMERGENCY RESPONSE CRIME SCENE CLEANING	0010-801-3103-22750	150.00	BIOLOGICAL CLEANING		310008	
	0010-801-3103-22750	650.00	BIOLOGICAL CLEANING		310008	
	0010-801-3103-22750	350.00	BIOLOGICAL CLEANING		310008	1,150.00
EMPIRE CLEANING SUPPLY	0010-801-6505-38250	654.22	JANITORIAL SUPPLIES		334 *	
	0010-801-6517-22150	1,451.86	JANITORIAL SUPPLIES	16-0307	334 *	
	0010-801-6517-22150	160.59	JANITORIAL SUPPLIES	16-0307	334 *	
	0010-801-6517-22150	365.32	JANITORIAL SUPPLIES	16-0307	334 *	
	0176-801-6516-38500	467.44	JANITORIAL SUPPLIES		334 *	
	0010-801-3210-22150	357.36	JANITORIAL SUPPLIES	16-0362	334 *	

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

31

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
EMPIRE CLEANING SUPPLY	0010-801-3210-22150	1,270.06	JANITORIAL SUPPLIES	16-0362	334 *	
	0010-801-3210-22150	117.51	JANITORIAL SUPPLIES	16-0362	334 *	
	0010-801-6517-22150	564.08	JANITORIAL SUPPLIES	16-0307	334 *	
	0075-450-0075-08320	508.18	JANITORIAL SUPPLIES (TRUST)		334 *	
	0075-450-0075-08320	345.68	JANITORIAL SUPPLIES (TRUST)		334 *	
						6,262.30
ENVIROTEK CORPORATION (DBA) ENVIRO	0010-801-4202-23950	766.80	GRAFFITI REMOVAL CHEMICALS		310009	
						766.80
EUROFINS EATON ANALYTICAL, INC.	0093-801-4230-31950	3,271.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4229-31950	5,562.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4229-31950	5,351.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4230-31950	3,042.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4231-31950	163.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4231-31950	408.00	WATER ANALYSIS	16-0673	310010	
	0092-801-4222-31950	2,364.00	WATER ANALYSIS	16-0673	310010	
	0092-801-4222-31950	378.00	WATER ANALYSIS	16-0673	310010	
	0092-801-4222-31950	2,006.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4226-31950	905.00	NEPES-WELL #5	16-0673	310010	
	0093-801-4226-31950	2,845.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4226-31950	2,415.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4227-31950	1,421.00	WATER ANALYSIS	16-0673	310010	
	0093-801-4227-31950	2,029.00	WATER ANALYSIS	16-0673	310010	
						32,160.00
EVIDENT, INC	0010-801-3102-22750	288.02	COMPUTER SUPPLIES		310011	
	0010-801-3102-32200	67.00	COMPUTER SUPPLIES		310011	
						355.02
EWING IRRIGATION PRODUCTS, INC.	0176-801-6516-23300	1,696.68	PARKS SUPPLIES	16-0310	310012	
	0092-801-4221-23300	58.88	PARKS SUPPLIES	16-0356	310012	
	0092-801-4222-23700	53.09	PARKS SUPPLIES	16-0356	310012	

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

32

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,808.65
F.S.O.C. LLC	0160-801-3104-39100	809.88	POLICE SAFETY VEST		310013	809.88
FAILSAFE TESTING	0010-801-3210-38400	1,198.75	FIRE LADDERS INSPECTION		310014	1,198.75
FEDERAL EXPRESS CORP.	0077-801-1111-31950	22.22	CARRIER SERVICES		310015	22.22
JIANMIN FENG	0159-701-0159-07010	270.00	REFUND RECREATION CLASS		310016	270.00
FENSCO SERVICES INC	0010-801-6517-38100	1,390.00	FENCE REPAIR/INSTALLATION		310017	
	0010-801-6517-38250	4,075.00	FENCE REPAIR/INSTALLATION	16-0635	310017	5,465.00
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE SERVICE		310018	192.00
FORD OF MONTEBELLO	0060-801-4211-23500	62.77	FLEET PARTS/REPAIR-UNIT 042		310019	62.77
FORWARD THINKING SYSTEMS, LLC	0109-801-5004-91745	52.00	DIAL-A-RIDE GPS SERVICE	16-0601	310020	
	0109-801-5004-91745	60.00	DIAL-A-RIDE GPS SERVICE	16-0601	310020	
	0109-801-5004-91745	60.00	DIAL-A-RIDE GPS SERVICE	16-0601	310020	172.00
MARIA FRAGOSO	0010-701-0010-07050	63.00	REFUND PICNIC RESERVATION		310021	63.00
FRY'S ELECTRONICS, INC	0060-801-4211-24150	67.56	FLEET COMPUTER SUPPLIES	16-0027	310022	
	0060-801-4211-24150	23.97	FLEET COMPUTER SUPPLIES	16-0027	310022	
	0060-801-4211-24150	649.87	FLEET COMPUTER SUPPLIES	16-0027	310022	741.40
RATNA FU	0159-701-0159-07010	135.00	REFUND RECREATION CLASS		310023	135.00

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

33

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GALLADE CHEMICAL, INC.	0092-801-4222-23300	1,014.79	WATER CHEMICALS	16-0326	335 *	1,014.79
GANAHL LUMBER COMPANY INC	0043-801-4208-22170	274.61	LUMBER SUPPLIES	16-0291	310024	
	0043-801-4208-22170	389.99	LUMBER SUPPLIES	16-0291	310024	664.60
BERNARDO GARCIA	0010-701-0010-02500	240.00	REFUND BUILDING PERMIT		310025	240.00
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		310026	
	0010-801-3113-22600	24.00	PHYSICAL		310026	
	0010-801-3113-22600	24.00	PHYSICAL		310026	72.00
GARFIELD MEDICAL CENTER/	0010-701-0010-07960	118.20	REFUND AMBULANCE FEE		310027	118.20
	0010-701-0010-07960	121.75	REFUND AMBULANCE FEE		310028	121.75
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	43.72	PARKS SUPPLIES	16-0315	310029	
	0010-801-6517-23050	954.72	PARKS SUPPLIES	16-0315	310029	
	0010-801-6517-24100	112.71	PARKS SUPPLIES	16-0315	310029	
	0010-801-6517-24100	992.94	PARKS SUPPLIES	16-0315	310029	
	0176-801-6516-38500	84.07	PARKS SUPPLIES		310029	2,188.16
GOLDEN STAR TECHNOLOGY INC/DBA: GST	0010-801-6003-38400	935.13	NETWORK EQUIPMENT MAINT.	16-0688	310030	935.13
GRICELDA GOMEZ	0010-801-3205-22310	26.15	FIRE-UNIFORM CLEANING		310031	26.15
GORDON TERMITE CONTROL INC	0092-801-4223-38500	145.00	PEST CONTROL		310032	145.00
GOVCONNECTION INC.	0010-801-3115-24150	174.61	COMPUTER SUPPLIES		310033	

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

34

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GOVCONNECTION INC.	0010-801-1301-39400	380.86	COMPUTER SUPPLIES		310033	
	0010-801-1403-38400	594.90	COMPUTER SUPPLIES		310033	
	0010-801-1403-38400	211.35	COMPUTER SUPPLIES		310033	
	0010-801-1403-38400	62.57	COMPUTER SUPPLIES		310033	
	0010-801-1403-38400	154.21	COMPUTER SUPPLIES		310033	
	0010-801-4212-31500	839.08	COMPUTER SUPPLIES		310033	
	0010-801-3113-38400	249.61	COMPUTER SUPPLIES		310033	
	0010-801-6003-38400	1,257.95	COMPUTER SUPPLIES		310033	
	0010-801-6003-38400	81.18	COMPUTER SUPPLIES		310033	
	0010-801-3115-38400	2,883.54	COMPUTER MAINTENANCE	16-0694	310033	
	0010-801-3115-38400	174.61	COMPUTER SUPPLIES		310033	
						7,064.47
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-38400	30.00	FLEET TIRES-UNIT 065		310034	
	0060-801-4211-23500	769.25	FLEET TIRES-UNIT 906		310034	
						799.25
TONY GRBAC	0159-801-6507-31910	2,653.50	INSTRUCTOR-RECREATION CLASS		310035	
						2,653.50
GRISWOLD INDUSTRIES	0092-801-4222-38400	22,542.40	WATER BOOSTER PUMP	16-0696	310036	
						22,542.40
GRM INFORMATION MANAGEMENT	0010-801-1801-38400	231.00	DOCUMENT SYSTEM SERVICES		310037	
	0010-801-1301-31950	316.00	DOCUMENT SYSTEM SERVICES	16-0108	310037	
	0010-801-1301-31950	369.00	DOCUMENT SYSTEM SERVICES		310037	
	0092-801-1301-31950	54.00	DOCUMENT SYSTEM SERVICES	16-0436	310037	
	0092-801-1301-31950	35.00	DOCUMENT SYSTEM SERVICES		310037	
						1,005.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	217.46	FLEET PARTS/SUPPLIES-UNIT 022	16-0328	310038	
	0060-801-4211-23500	157.81	FLEET PARTS/SUPPLIES-UNIT 020	16-0328	310038	
	0060-801-4211-23500	86.18	FLEET PARTS/SUPPLIES-UNIT 049	16-0328	310038	
	0060-801-4211-23500	108.04-	FLEET PARTS/SUPPLIES-CREDIT	16-0328	310038	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

35

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	18.52-	FLEET PARTS/SUPPLIES-CREDIT	16-0328	310038	
	0060-801-4211-23500	75.12	FLEET PARTS/SUPPLIES-UNIT 929	16-0328	310038	
	0060-801-4211-23500	26.51	FLEET PARTS/SUPPLIES-UNIT 977	16-0328	310038	
	0060-801-4211-23500	16.78	FLEET PARTS/SUPPLIES-UNIT 242	16-0328	310038	
	0060-801-4211-23500	62.41	FLEET PARTS/SUPPLIES-UNIT 966	16-0328	310038	
	0060-801-4211-23500	221.99	FLEET PARTS/SUPPLIES-UNIT 986	16-0328	310038	
	0060-801-4211-23500	70.17	FLEET PARTS/SUPPLIES-UNIT 937	16-0328	310038	
	0060-801-4211-23500	14.72	FLEET PARTS/SUPPLIES-UNIT 937	16-0328	310038	
	0060-801-4211-23500	15.57	FLEET PARTS/SUPPLIES	16-0328	310038	
	0060-801-4211-23500	287.67	FLEET PARTS/SUPPLIES-UNIT 976	16-0328	310038	
	0060-801-4211-23500	82.97	FLEET PARTS/SUPPLIES-UNIT 970	16-0328	310038	
	0060-801-4211-23500	137.34	FLEET PARTS/SUPPLIES-UNIT 059	16-0328	310038	
	0060-801-4211-22250	390.11	FLEET PARTS/SUPPLIES		310038	
						1,736.25
HACH COMPANY (AKA ELE	0092-801-4222-23400	3,774.73	WATER ANALYSIS SUPPLIES	16-0698	310039	
						3,774.73
MATT HALLOCK	0349-801-3201-39400	163.50	FIRE REIMBURSEMENT-TRAINING		310040	
						163.50
HAROLD'S KEY SHOP, INC.	0010-801-6517-23050	167.95	KEY/LOCK SERVICES	16-0304	310041	
	0010-801-4210-38150	29.43	KEY/LOCK SERVICES	16-0414	310041	
	0010-801-4210-38150	90.00	KEY/LOCK SERVICES	16-0414	310041	
						287.38
HARRINGTON INDUSTRIAL PLASTICS	0092-801-4222-38200	148.11	WATER SUPPLIES	16-0609	336 *	
	0092-801-4222-38200	272.76	WATER SUPPLIES	16-0609	336 *	
	0092-801-4222-38200	244.01	WATER SUPPLIES	16-0609	336 *	
	0092-801-4222-23700	30.99	WATER SUPPLIES	16-0609	336 *	
	0092-801-4222-23400	212.55	WATER SUPPLIES	16-0609	336 *	
	0092-801-4222-23700	149.16	WATER SUPPLIES	16-0609	336 *	
	0092-801-4222-23700	345.79	WATER SUPPLIES	16-0352	336 *	

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

36

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,403.37
HD INDUSTRIES	0060-801-4211-23500	186.06	FLEET REPAIR/SUPPLIES		310042	186.06
HEALTH NET	0010-701-0010-07960	107.55	REFUND AMBULANCE FEE		310043	107.55
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	970.00	PRE-EMPLOYMENT PHYSICALS		310044	
	0010-801-1801-31900	1,855.00	PRE-EMPLOYMENT PHYSICALS		310044	2,825.00
HENSLEY LAW GROUP	0092-801-1601-31600	20,000.00	LEGAL-GENERAL SERVICES	16-0086	310045	
	0880-801-2207-31600	75.00	LEGAL-AFFORDABLE HOUSING	16-0081	310045	
	0010-801-1702-31600	1,186.26	LEGAL-CODE ENFORCEMENT	16-0081	310045	
	0075-450-0075-09204	1,682.00	LEGAL-MARKET PLACE (TRUST)	16-0081	310045	
	0880-801-2207-31600	209.00	LEGAL-DIAZ	16-0081	310045	
	0010-801-1601-31600	232.00	LEGAL-FIRS TRANSIT	16-0081	310045	
	0010-801-1601-31600	754.00	LEGAL-GENERAL LITIGATION	16-0081	310045	
	0010-801-1601-31600	176.00	LEGAL-GOODVIEW	16-0081	310045	24,314.26
HI STANDARD AUTOMOTIVE, LLC	0060-801-4211-23500	2,094.23	FLEET PARTS-UNIT 890		310046	
	0060-801-4211-23500	2,094.23	FLEET PARTS-UNIT 853		310046	4,188.46
YUK LING HO	0159-701-0159-07010	95.00	REFUND RECREATION CLASS		310047	95.00
HOLLIDAY ROCK CO INC	0110-801-4202-23600	518.60	STREET-REPAIR SUPPLIES	16-0289	310048	518.60
HOME DEPOT CREDIT SERVICES	0092-801-4223-23700	302.12	HARDWARE SUPPLIES	16-0283	310049	
	0022-801-4202-22400	16.30	HARDWARE SUPPLIES	16-0279	310049	
	0022-801-4206-24100	291.66	HARDWARE SUPPLIES	16-0279	310049	
	0010-801-6505-23050	88.22	HARDWARE SUPPLIES	16-0237	310049	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

37

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0060-801-4211-23500	572.77	HARDWARE SUPPLIES	16-0084	310049	
	0010-801-4210-23700	144.68	HARDWARE SUPPLIES	16-0416	310049	
	0010-801-4210-23700	54.24	HARDWARE SUPPLIES	16-0416	310049	
	0010-801-4210-23700	44.84	HARDWARE SUPPLIES	16-0416	310049	
	0010-801-4210-23700	133.67	HARDWARE SUPPLIES	16-0416	310049	
	0010-801-4210-23700	84.95	HARDWARE SUPPLIES	16-0416	310049	
	0010-801-4210-23700	21.78	HARDWARE SUPPLIES	16-0416	310049	
	0010-801-3210-24100	54.48	HARDWARE SUPPLIES		310049	
	0010-801-3210-24100	151.51	HARDWARE SUPPLIES		310049	
	0010-801-3210-22750	89.86	HARDWARE SUPPLIES	16-0050	310049	2,051.08
IDENTIFIX, INC	0060-801-4211-31950	1,308.00	FLEET DIAGNOSTIC SERVICE		310050	1,308.00
INDUSTRIAL CONTAINER SERVICES	0010-801-6517-22150	790.25	PARKS SUPPLIES	16-0669	310051	790.25
INDUSTRIAL PIPE & STEEL	0092-801-4222-23700	131.38	WATER SUPPLIES		310052	
	0060-801-4211-23500	204.74	FLEET SUPPLIES	16-0085	310052	336.12
INNOVATIVE PRODUCTS, INC	0160-801-3103-22750	1,621.08	POLICE SUPPLIES		310053	1,621.08
INTER VALLEY POOL SUPPLY	0093-801-4227-23300	3,850.82	WATER CHEMICALS	16-0509	310054	3,850.82
INTERWEST CONSULTING GROUP, INC	0010-701-0010-02500	2,470.00	PLAN CHECK SERVICES		310055	2,470.00
INVICTUS ENVIRONMENTAL SAFETY SOLUTIONS	0093-801-4227-31950	1,680.00	WATER TRAINING		310056	1,680.00
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	294.52	COMPUTER DATA STORAGE		310057	294.52

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

38

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SHELLY MARIE ISHIDA	0159-801-6507-31930	326.80	INSTRUCTOR-RECREATION CLASS		310058	
	0159-801-6507-31940	547.50	INSTRUCTOR-RECREATION CLASS		310058	874.30
JAYVEE DANCE (DBA)	0159-801-6507-31910	32.00	INSTRUCTOR-RECREATION CLASS		310059	32.00
JCL BARRICADE COMPANY	0060-801-4211-31950	594.49	FLEET SUPPLIES		310060	594.49
JEANINE CARR (DBA) TIPPI TOES WEST	0159-801-6507-31940	315.70	INSTRUCTOR-RECREATION CLASS		310061	315.70
JHM SUPPLY INC	0010-801-6517-23300	36.11	PARKS SUPPLIES	16-0316	310062	
	0010-801-6517-23300	86.45	PARKS SUPPLIES	16-0316	310062	
	0010-801-6517-23300	380.27	PARKS SUPPLIES	16-0316	310062	
	0010-801-6517-23300	180.77	PARKS SUPPLIES	16-0316	310062	683.60
JIM'S AUTOMOTIVE SERVICE	0060-801-4211-38400	237.00	FLEET REPAIR-UNIT 004		310063	
	0060-801-4211-38400	728.87	FLEET REPAIR-UNIT 948	16-0079	310063	
	0060-801-4211-38400	204.97	FLEET REPAIR-UNIT 948		310063	1,170.84
ZHE JIN	0010-701-0010-02010	52.50	REFUND BUSINESS LICENSE		310064	52.50
JOHN L. HUNTER & ASSOC., INC.	0043-801-4203-31950	6,083.75	NPDES SERVICES	16-0480	310065	
	0184-801-4208-31950	2,392.45	USED OIL PROGRAM		310065	8,476.20
JOHNSON EQUIPMENT COMPANY	0160-801-3103-22750	23.45	FLEET PARTS		310066	
	0060-801-3210-38400	1,061.38	FIRE PARTS		310066	
	0060-801-3210-38400	130.80	FIRE PARTS		310066	
	0010-801-5002-96082	3,644.11	FIRE PARTS	16-0695	310066	
	0060-801-3210-38400	1,853.65	FIRE PARTS	16-0695	310066	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

39

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						6,713.39
ROBERT JULIAN	0337-801-3102-33100	802.92	POLICE TRAINING		310067	802.92
JWA URBAN CONSULTANTS INC	0880-801-2207-31950	6,897.00	CDBG/HOME CONSULTING		310068	
	0169-801-2201-31850	161.00	CDBG/HOME CONSULTING	16-0522	310068	7,058.00
RICHARD KAGEYAMA	0159-801-6507-31940	310.80	INSTRUCTOR-RECREATION CLASS		310069	310.80
KEITA TESHINA, OWNER	0010-701-0010-06850	90.66	REFUND IDW APPLICATION FEE		310070	90.66
KOA CORPORATION	0342-801-5001-91944	2,280.75	ATLANTIC TRAFFIC SIGNAL	16-0368	310071	
	0110-801-5001-91944	2,280.75	ATLANTIC TRAFFIC SIGNAL	16-0368	310071	4,561.50
SEKAI KUSAMA	0010-701-0010-03630	53.00	REFUND PARKING CITATION		310072	53.00
KUSTOM SIGNAL, INC.	0010-801-3115-38400	1,400.85	POLICE SUPPLIES		310073	1,400.85
L M E INC	0010-701-0010-02010	302.00	REFUND BUSINESS LICENSE		310074	302.00
L N CURTIS & SONS	0010-801-3210-22300	1,537.45	FIRE SUPPLIES		310075	
	0010-801-3210-38400	1,537.00	FIRE SUPPLIES		310075	3,074.45
LA CARE HEALTH PLAN	0010-701-0010-07960	124.04	REFUND AMBULANCE FEE		310076	124.04
LANDSCAPE WAREHOUSE INC.	0010-801-6517-23050	998.44	PARKS SUPPLIES	16-0303	310077	998.44
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-23500	98.05	FLEET SUPPLIES-UNIT WD08	16-0010	310078	
	0060-801-4211-23500	184.21	FLEET SUPPLIES-SS51	16-0010	310078	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

40

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LAWN MOWER CORNER/KNG POWER EQUIPME	0060-801-4211-23500	42.51	FLEET SUPPLIES-UNIT P87	16-0010	310078	
	0060-801-4211-22250	784.80	FLEET SUPPLIES		310078	
	0176-801-6516-38500	13.28	PARKS SUPPLIES	16-0302	310078	
	0176-801-6516-38500	105.56	PARKS SUPPLIES		310078	
	0176-801-6516-38500	150.37	PARKS SUPPLIES	16-0302	310078	
						1,378.78
MONIQUE LEMIEUX	0010-701-0010-08025	50.00	REFUND RECREATION CLASS		310079	
						50.00
LEO CHEN	0159-701-0159-07010	135.00	REFUND RECREATION CLASS		310080	
						135.00
LIBERTY FLAGS INC.	0010-801-3210-22750	813.90	FLAGS		310081	
						813.90
LIEBERT CASSIDY WHITMORE	0043-801-1601-31600	3,201.50	LEGAL SERVICES-GENERAL		310082	
	0043-801-1601-31600	2,534.70	LEGAL SERVICES-PITCHES MOTIONS		310082	
	0043-801-1601-31600	1,677.00	LEGAL SERVICES-POA NEGOTIATION		310082	
						7,413.20
LIFE-ASSIST INC	0010-801-3220-24200	653.01	FIRE SUPPLIES		310083	
	0010-801-3220-24200	168.86	FIRE SUPPLIES		310083	
	0010-801-3220-22350	84.25	FIRE SUPPLIES		310083	
	0010-801-3220-24200	3,042.24	FIRE SUPPLIES		310083	
	0010-801-3220-22350	576.30	FIRE SUPPLIES		310083	
						4,524.66
THE LIGHTHOUSE INC (DBA)	0060-801-4211-23500	354.06	FLEET PARTS	16-0014	310084	
	0060-801-4211-23500	322.42	FLEET PARTS-UNIT DM4	16-0014	310084	
						676.48
LINCOLN EQUIPMENT INC.	0010-801-6503-31150	440.60	POOL CHEMICAL/SUPPLIES		310085	
	0010-801-6503-31150	320.79	POOL CHEMICAL/SUPPLIES		310085	
						761.39

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

41

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-23500	855.86	FLEET REPAIR-UNIT 048	16-0011	337 *	
	0060-801-4211-23500	1,384.67	FLEET REPAIR		337 *	
	0060-801-4211-38400	2,394.16	FLEET REPAIR-UNIT 048	16-0011	337 *	
	0060-801-4211-38400	17.84	FLEET REPAIR-UNIT 048		337 *	
	0060-801-4211-38400	1,192.21	FLEET REPAIR-UNIT 002		337 *	5,844.74
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE	16-0323	310086	508.28
LOS ANGELES COUNTY DEPT OF	0043-801-4203-31950	3,909.36	CATCH BASIN CLEANOUT		310087	3,909.36
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	1,550.38	TRAFFIC SIGNAL MAINTENANCE		310088	
	0022-801-4206-41100	1,393.07	TRAFFIC SIGNAL MAINTENANCE		310088	2,943.45
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	3,900.57	FIRE TRUCK REPAIR-UNIT 098,856	16-0065	310089	3,900.57
LOS ANGELES COUNTY SHERIFF'S	0010-801-3113-41100	343.76	PRISONER BOOKING	16-0150	310090	343.76
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	809.60	INMATE MEALS SERVICES	16-0127	310091	809.60
CITY OF LOS ANGELES	0043-801-4203-31950	58,090.00	LA RIVER WATERSHED MANAGEMENT	16-0722	310092	58,090.00
CHIA CHI LUO	0136-801-3101-33250	70.20	POST TRAINING		310093	
	0136-801-3101-33250	70.20	POST TRAINING		310093	140.40
LYNN PEAVEY COMPANY	0010-801-3103-38400	117.67	POLICE SUPPLIES		310094	117.67
ARMANDO MADRIGAL	0010-701-0010-02010	133.50	REFUND BUSINESS LICENSE		310095	133.50

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

42

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	1,545.00	CAR WASHES		310096	1,545.00
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	912.00	LANDSCAPE MAINTENANCE	16-0570	310097	
	0092-801-4222-38500	3,362.00	LANDSCAPE MAINTENANCE	16-0570	310097	
	0092-801-4222-38500	2,340.00	LANDSCAPE MAINTENANCE	16-0570	310097	
	0092-801-4222-38500	3,037.00	LANDSCAPE MAINTENANCE	16-0570	310097	9,651.00
DAVID MARQUARDT	0010-801-1801-39400	360.00	TUITION REIMBURSEMENT		310098	360.00
MARTIN FLORIST	0010-801-6508-22750	218.00	FLORAL ARRANGEMENTS		310099	218.00
MATCO TOOLS (DBA)	0060-801-4211-24100	177.90	FLEET TOOLS	16-0190	310100	
	0060-801-4211-24100	75.83	FLEET TOOLS		310100	253.73
MAY TOOL INC	0092-801-4223-38200	102.69	WATER PARTS		310101	102.69
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	414.50	WATER SUPPLIES	16-0232	310102	
	0092-801-4222-23700	454.55	WATER SUPPLIES	16-0232	310102	
	0092-801-4222-23700	305.59	WATER SUPPLIES	16-0232	310102	
	0092-801-4222-24100	316.89	WATER SUPPLIES	16-0232	310102	
	0092-801-4222-23700	222.64	WATER SUPPLIES	16-0232	310102	
	0092-801-4222-23400	99.33	WATER SUPPLIES	16-0232	310102	
	0093-801-4227-23300	70.23	WATER SUPPLIES	16-0232	310102	
	0092-801-4222-23700	65.18-	WATER SUPPLIES-CREDIT	16-0232	310102	1,818.55
MCNEILL SECURITY AND FIRE SYSTEMS	0010-801-4210-38150	2,001.69	ALARM SERVICES	16-0566	310103	
	0092-801-4222-31950	1,031.69	ALARM SERVICES		310103	
	0092-801-4222-31950	644.81	ALARM SERVICES		310103	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

43

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MCNEILL SECURITY AND FIRE SYSTEMS	0010-801-6001-38400	218.67	ALARM SERVICES		310103	3,896.86
METRON-FARNIER, LLC	0092-801-4223-23350	11,292.53	WATER METER/PARTS	16-0477	310104	
	0092-801-4221-23300	1,808.93	WATER METER/PARTS	16-0477	310104	
	0092-801-4221-23700	3,219.30	WATER METER/PARTS	16-0677	310104	
	0092-801-4221-23300	191.07	WATER METER/PARTS		310104	
	0092-801-4221-23700	280.70	WATER METER/PARTS		310104	
	0092-801-4221-23300	21,680.70	WATER METER/PARTS	16-0677	310104	38,473.23
METROPOLITAN TRANSPORTATION	0109-801-6511-41200	2,482.50	LANGLEY TAP CARD		310105	2,482.50
MIDORI GARDENS	0344-801-5002-99290	2,790.00	IRRIGATION SERVICES	16-0529	310106	2,790.00
MING XU SUN, CEO	0010-701-0010-06850	23.00	REFUND FIRE PERMIT		310107	23.00
MISSION SUPER HARDWARE	0010-801-3210-38400	22.21	HARDWARE SUPPLIES	16-0060	310108	
	0010-801-3210-38400	108.13	HARDWARE SUPPLIES	16-0060	310108	
	0010-801-3210-38400	68.55	HARDWARE SUPPLIES	16-0060	310108	
	0010-801-3210-38400	37.20	HARDWARE SUPPLIES	16-0060	310108	
	0010-801-3210-38400	9.24	HARDWARE SUPPLIES	16-0060	310108	
	0010-801-3210-38400	6.53	HARDWARE SUPPLIES	16-0060	310108	
	0010-801-3210-38400	141.46	HARDWARE SUPPLIES	16-0060	310108	
	0010-801-6517-23050	232.22	HARDWARE SUPPLIES	16-0342	310108	
	0010-801-6517-23050	234.34	HARDWARE SUPPLIES	16-0342	310108	859.88
MOBILE MINI LLC	0010-801-6508-39860	116.29	FARMER MARKET STORAGE		310109	116.29
MOBILE VISION IN CAR VIDEO	0160-801-3103-22750	287.50	POLICE CAMERA PARTS		310110	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

44

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						287.50
MODERN TRAILER SUPPLY CO (DBA)	0060-801-4211-23500	479.83	FLEET SUPPLIES		310111	479.83
MONOPRICE, INC	0010-801-3114-21300	73.12	COMPUTER SUPPLIES		310112	73.12
MR. ROOTER PLUMBING (DBA)	0010-801-5004-91738	5,800.00	PLUMBING SERVICES	16-0631	310113	
	0010-801-5004-91738	12,150.00	PLUMBING SERVICES	16-0631	310113	
	0092-801-4222-38100	1,129.82	PLUMBING SERVICES	16-0359	310113	
	0092-801-4222-38100	930.62	PLUMBING SERVICES		310113	
	0010-801-4210-38150	217.56	PLUMBING SERVICES		310113	
	0010-801-4210-38150	1,099.56	PLUMBING SERVICES		310113	
	0010-801-6503-38100	782.75	PLUMBING SERVICES		310113	22,110.31
MUNICIPAL AUDITING SERVICES LLC (DE	0010-701-0010-02010	195.65	BUSINESS LICENSE AUDITING SVCS		310114	
	0010-701-0010-02010	263.55	BUSINESS LICENSE AUDITING SVCS		310114	459.20
NATIONAL ASSOC. OF TOWN WATCH (NATV	0010-801-3120-22750	346.00	POLICE SUPPLIES		310115	
	0010-801-3120-22750	175.00	POLICE BANNER		310115	521.00
NATIONAL PEN CORPORATION	0010-801-6517-22750	218.02	PARKS-EDUCATIONAL SUPPLIES		310116	
	0010-801-6517-22750	154.90	PARKS-EDUCATIONAL SUPPLIES		310116	
	0010-801-6517-22750	214.51	PARKS-EDUCATIONAL SUPPLIES		310116	
	0010-801-6517-22750	28.65	PARKS-EDUCATIONAL SUPPLIES		310116	
	0010-801-6517-22750	38.55	PARKS-EDUCATIONAL SUPPLIES		310116	
	0010-801-6517-22750	28.65	PARKS-EDUCATIONAL SUPPLIES		310116	683.28
NAVARRO'S TOWING	0060-801-4211-38400	75.00	TOWING SERVICES		310117	
	0060-801-4211-38400	235.00	TOWING SERVICES	16-0032	310117	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

45

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NAVARRO'S TOWING	0060-801-4211-38400	765.00	TOWING SERVICES		310117	1,075.00
NEC BUSINESS NETWORK SOLUTIONS	0010-801-3112-38400	1,722.70	PHONE LINE MAINTENANCE	16-0091	310118	
	0010-801-6001-38400	136.00	PHONE LINE MAINTENANCE		310118	1,858.70
NEC CORPORATION OF AMERICA	0010-801-3230-32050	113.20	EOC PHONE SYSTEM		310119	
	0010-801-3230-32050	115.06	EOC PHONE SYSTEM		310119	
	0010-801-3230-32050	115.06	EOC PHONE SYSTEM		310119	343.32
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	992.74	EOC PHONE SERVICE		310120	992.74
THE NEW SINATRA UNIFORM CO. (DBA)	0010-801-3102-22300	1,526.00	POLICE UNIFORMS		310121	1,526.00
NFPA INTERNATIONAL	0010-801-1703-39350	163.40	CODE BOOK		310122	
	0010-801-1703-39350	187.43	CODE BOOK		310122	350.83
ROSE HONG TUOI NGUYEN	0010-701-0010-02010	105.00	REFUND BUSINESS LICENSE		310123	
	0077-701-0077-02110	125.92	REFUND BID FEE		310123	230.92
NORMAN A TRAUB ASSOCIATES	0010-801-1801-31952	8,449.00	INVESTIGATIVE SERVICE		310124	8,449.00
NORMAN'S NURSERY INC	0010-801-6517-22100	1,000.00	PARK SUPPLIES	16-0497	310125	
	0010-801-6517-23050	62.37	PARK SUPPLIES	16-0330	310125	1,062.37
KEVIN P. NORWALL	0159-801-6507-31910	57.20	INSTRUCTOR-RECREATION CLASS		310126	57.20
O'REILLY AUTO PARTS	0060-801-3210-38400	18.03	FLEET PARTS-UNIT Q61		310127	
	0060-801-4211-23500	65.88	FLEET PARTS	16-0242	310127	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

46

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
O'REILLY AUTO PARTS	0060-801-4211-23500	202.52	FLEET PARTS	16-0242	310127	
	0060-801-4211-23500	164.37	FLEET PARTS-UNIT 004	16-0242	310127	
	0060-801-4211-23500	42.90	FLEET PARTS-UNIT 937	16-0242	310127	493.70
OCLC, INC	0010-801-6003-31700	1,035.50	LIBRARY CATALOGING SERVICE		310128	1,035.50
OFFICE DEPOT INC.	0010-801-3104-21200	49.75	OFFICE SUPPLIES		310129	
	0010-801-3114-21250	348.11	OFFICE SUPPLIES		310129	
	0092-801-4222-23400	70.11	OFFICE SUPPLIES	16-0173	310129	
	0092-801-4223-21350	550.28	OFFICE SUPPLIES	16-0173	310129	
	0010-801-1201-21350	13.98	OFFICE SUPPLIES		310129	
	0010-801-1201-21350	86.92	OFFICE SUPPLIES		310129	
	0010-801-6517-21350	14.38	OFFICE SUPPLIES	16-0530	310129	
	0010-801-6517-21350	10.68	OFFICE SUPPLIES	16-0530	310129	
	0010-801-6517-21350	109.45	OFFICE SUPPLIES	16-0530	310129	
	0010-801-3210-38400	435.99	OFFICE SUPPLIES		310129	
	0010-801-3210-21250	202.46	OFFICE SUPPLIES		310129	
	0010-801-1801-21350	157.13	OFFICE SUPPLIES		310129	
	0010-801-1801-21350	13.18	OFFICE SUPPLIES		310129	
	0010-801-1801-21250	35.74	OFFICE SUPPLIES		310129	
	0109-801-6511-31180	162.63	OFFICE SUPPLIES		310129	
	0010-801-5004-90650	119.89	OFFICE SUPPLIES		310129	
	0010-801-4210-23700	57.88	OFFICE SUPPLIES		310129	
	0043-801-4212-21250	16.33	OFFICE SUPPLIES		310129	
	0043-801-4212-21250	11.33	OFFICE SUPPLIES		310129	
	0043-801-4212-21250	26.13	OFFICE SUPPLIES		310129	
	0131-801-6006-22450	71.64	OFFICE SUPPLIES		310129	
	0010-801-6003-22450	242.13	OFFICE SUPPLIES		310129	
	0010-801-6003-22450	171.28	OFFICE SUPPLIES		310129	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

47

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-6003-22450	120.23	OFFICE SUPPLIES		310129	
	0010-801-6003-22450	161.32	OFFICE SUPPLIES		310129	
	0131-801-6006-22450	60.31	OFFICE SUPPLIES		310129	
	0131-801-6006-22450	9.15	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	97.99	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	32.97	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	136.37	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	47.95	OFFICE SUPPLIES		310129	
	0010-801-6004-22450	31.37	OFFICE SUPPLIES		310129	
	0010-801-6004-22450	26.47	OFFICE SUPPLIES		310129	
	0131-801-6006-22450	13.71	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	40.83-	OFFICE SUPPLIES-CREDIT		310129	
	0163-801-6005-21350	103.62	OFFICE SUPPLIES		310129	
	0131-801-6002-21350	81.80	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	32.76	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	22.42	OFFICE SUPPLIES		310129	
	0075-450-0075-08325	159.12	OFFICE SUPPLIES (TRUST)		310129	
	0075-450-0075-08325	239.08	OFFICE SUPPLIES (TRUST)		310129	
	0010-801-6003-22450	68.66	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	43.58	OFFICE SUPPLIES		310129	
	0131-801-6006-22450	87.54	OFFICE SUPPLIES		310129	
	0131-801-6006-22450	10.01	OFFICE SUPPLIES		310129	
	0163-801-6005-21350	10.89	OFFICE SUPPLIES		310129	
	0010-801-6003-22450	26.90	OFFICE SUPPLIES		310129	
	0010-801-6004-22450	234.80	OFFICE SUPPLIES		310129	
						4,795.59
OFFICE SOLUTIONS	0010-801-1703-22750	45.04	OFFICE SUPPLIES		338 *	
	0010-801-1701-21300	46.51	OFFICE SUPPLIES		338 *	
	0010-801-1702-21300	46.51	OFFICE SUPPLIES		338 *	

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

48

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE SOLUTIONS	0010-801-1703-21300	46.50	OFFICE SUPPLIES		338 *	
	0010-801-1407-22750	41.41	OFFICE SUPPLIES	16-0103	338 *	
	0010-801-1407-22750	66.16	OFFICE SUPPLIES	16-0103	338 *	
	0010-801-1407-22750	38.32	OFFICE SUPPLIES	16-0103	338 *	
	0010-801-1407-22750	22.61	OFFICE SUPPLIES	16-0103	338 *	
	0010-801-1301-21250	275.00	OFFICE SUPPLIES	16-0117	338 *	
	0010-801-1301-21300	105.74	OFFICE SUPPLIES	16-0117	338 *	
	0010-801-1403-21350	3.26	OFFICE SUPPLIES	16-0238	338 *	
	0010-801-1403-21350	392.39	OFFICE SUPPLIES	16-0238	338 *	
	0010-801-1403-21350	0.63	OFFICE SUPPLIES	16-0238	338 *	
	0010-801-1403-21350	182.35	OFFICE SUPPLIES	16-0238	338 *	
	0010-801-1301-21300	130.70	OFFICE SUPPLIES	16-0117	338 *	
	0010-801-1407-22750	50.29	OFFICE SUPPLIES	16-0103	338 *	
	0010-801-1407-22750	22.13	OFFICE SUPPLIES	16-0103	338 *	
	0010-801-1407-22750	14.91	OFFICE SUPPLIES	16-0103	338 *	
	0010-801-1703-39250	359.43	OFFICE SUPPLIES		338 *	
	0010-801-1703-22750	74.75	OFFICE SUPPLIES		338 *	
	0010-801-1701-21250	357.90	OFFICE SUPPLIES		338 *	
	0010-801-1701-21300	42.37	OFFICE SUPPLIES		338 *	
	0010-801-1702-21250	290.82	OFFICE SUPPLIES		338 *	
	0010-801-1702-24100	135.13	OFFICE SUPPLIES		338 *	
						2,790.86
PARKHOUSE TIRE, INC.	0060-801-4211-23500	730.62	FLEET TIRES-UNIT 990	16-0212	310130	
	0060-801-4211-23500	1,090.31	FLEET TIRES	16-0212	310130	
						1,820.93
PAVEMENT COATINGS CO	0110-801-4202-23600	37,779.32	SLURRY SEAL RETENTION	16-0367	310131	
						37,779.32
PAYKE GYMNASTIC ACADEMY	0159-801-6507-31910	41.20	INSTRUCTOR-RECREATION CLASS		310132	
						41.20

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

49

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PLUMBERS DEPOT INC	0060-801-4211-38400	1,639.35	FLEET PARTS-UNIT 906		310133	
	0042-801-4204-23700	681.25	STREET SUPPLIES	16-0272	310133	2,320.60
PLUMBING WHOLESALE OUTLET	0010-801-4210-23300	205.68	PLUMBING SUPPLIES	16-0263	310134	
	0010-801-4210-23300	17.98	PLUMBING SUPPLIES	16-0263	310134	
	0010-801-4210-23300	37.67	PLUMBING SUPPLIES	16-0263	310134	
	0010-801-4210-23300	552.83	PLUMBING SUPPLIES	16-0263	310134	814.16
PNL OLIVE INVESTMENT LLC	0010-701-0010-02010	296.00	REFUND BUSINESS LICENSE		310135	296.00
PNL PEARL INVESTMENT LLC	0010-701-0010-02010	296.00	REFUND BUSINESS LICENSE		310136	296.00
PORTAGE NOTEBOOKS, LLC	0010-801-3103-39250	148.97	POLICE SUPPLIES		310137	148.97
PREFERRED ALLIANCE INC	0010-801-1801-31900	80.73	DRIVER TESTING		310138	80.73
PRINTLINK INC.,	0010-801-3103-21200	497.00	POLICE-PROPERTY RECEIPT		310139	497.00
PRO-VISION, INC.	0010-801-5004-88560	1,652.09	FIRE CAMERA	16-0675	310140	1,652.09
PROMINENT SYSTEMS, INC	0093-801-4229-23300	113,124.00	WELLS CARBON CHANGE OUT	16-0586	310141	113,124.00
PROSOURCE FACILITY SUPPLY	0010-801-4210-22150	298.88	JANITORIAL SUPPLIES	16-0361	310142	
	0010-801-4210-22150	227.20	JANITORIAL SUPPLIES	16-0361	310142	526.08
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22150	23.65	SHOP RAGS	16-0447	339 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	339 *	
	0060-801-4211-22150	23.65	SHOP RAGS	16-0447	339 *	

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CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

50

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PRUDENTIAL OVERALL SUPPLY	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	339 *	
	0060-801-4211-22150	23.65	SHOP RAGS	16-0447	339 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	339 *	
	0060-801-4211-22150	23.65	SHOP RAGS	16-0447	339 *	
	0010-801-3210-22150	14.91	SHOP RAGS	16-0447	339 *	
	0060-801-4211-22300	28.50	UNIFORMS	16-0447	339 *	
	0060-801-4211-22300	30.89	UNIFORMS	16-0447	339 *	
	0060-801-4211-22300	26.10	UNIFORMS	16-0447	339 *	
	0060-801-4211-22300	26.10	UNIFORMS	16-0447	339 *	
						265.83
PUI SHEUNG YUK (DBA) YACA EDUCATION	0159-801-6507-31910	392.28	INSTRUCTOR-RECREATION CLASS		310143	
	0159-801-6507-31910	18.53	INSTRUCTOR-RECREATION CLASS		310143	
						410.81
PYRO-COMM SYSTEMS, INC	0010-801-6001-38400	135.00	LIBRARY FIRE ALARM		310144	
						135.00
QUALITY CODE PUBLISHING LLC	0010-801-1301-39250	4,787.09	MUNICIPAL CODE	16-0203	310145	
						4,787.09
QUILL CORPORATION	0010-801-3205-21250	32.68	OFFICE SUPPLIES		310146	
	0010-801-3205-21250	17.42-	OFFICE SUPPLIES-CREDIT		310146	
						15.26
R S D REFRIGERATION	0010-801-4210-23700	230.07	AIR CONDITIONING PARTS	16-0610	310147	
						230.07
R. M. BODY SHOP	0060-801-4211-38400	2,004.00	FLEET REPAIR-UNIT 942		310148	
						2,004.00
MARGARET RAMIREZ	0010-801-1301-22670	25.00	COUNCIL PRESENTATION PHOTO	16-0124	310149	
						25.00
RAY EXPRESS INC	0010-701-0010-02010	156.50	REFUND BUSINESS LICENSE		310150	
						156.50

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

51

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
RED WING SHOE STORES	0010-801-6517-22310	225.00	SAFETY BOOTS-J TIEN	16-0306	310151	225.00
REGENTS OF THE UNIVERSITY OF CA. (I	0010-801-3210-31900	8,332.00	FIRE WE FIT EXAMS	16-0627	310152	8,332.00
RENKOW MECHANICAL INC	0010-801-4210-38150	1,615.00	AIR CONDITIONING REPAIR	16-0266	310153	1,615.00
FRED RIVERO	0010-701-0010-02010	525.00	REFUND BUSINESS LICENSE		310154	525.00
RIVERSIDE COUNTY SHERIFFS DEPT	0136-801-3101-33250	36.00	POST TRAINING		310155	36.00
S & J SUPPLY CO.	0092-801-4223-23350	3,098.00	WATER SUPPLIES	16-0456	310156	3,098.00
S C FUELS (DBA)	0060-801-4211-22250	7,290.53	FUEL	16-0165	310157	22,847.51
	0060-801-4211-22250	9,668.91	FUEL	16-0165	310157	
	0060-801-4211-22250	5,888.07	FUEL	16-0165	310157	
SAN GABRIEL NURSERY & FLORIST	0010-801-6517-31950	1,673.12	PARKS SUPPLIES	16-0335	310158	1,817.98
	0010-801-6517-31950	144.86	PARKS SUPPLIES	16-0335	310158	
SAN GABRIEL VALLEY WATER CO.	0093-801-4233-22900	203.37	WATER SERVICES		310159	203.37
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	18.07	PROPANE		310160	172.05
	0060-801-4211-22250	11.48	PROPANE		310160	
	0060-801-4211-22250	28.20	PROPANE		310160	
	0010-801-4210-23700	38.40	PROPANE		310160	
	0010-801-4210-23700	75.90	PROPANE		310160	
SEARS HOME IMPROVEMENT PRODUCTS	0010-701-0010-02010	299.24	REFUND BUSINESS LICENSE		310161	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

52

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						299.24
SERGIO BALANDRAN (DBA) THE SAUCE CF	0178-801-6502-23050	128.55	RECREATION SIGNS		310162	128.55
SHRED-IT US JV LLC	0010-801-3114-38400	128.60	DESTRUCTION SERVICES		310163	
	0010-801-3114-38400	183.40	DESTRUCTION SERVICES		310163	312.00
SIGMANET, INC	0043-801-1404-38400	1,098.85	NETWORK EQUIPMENT MAINT		310164	
	0092-801-1404-31700	2,278.15	NETWORK EQUIPMENT MAINT		310164	
	0063-801-5002-99055	4,342.75	NETWORK EQUIPMENT	16-0581	310164	7,719.75
SMARDAN SUPPLY COMPANY	0092-801-4222-23400	288.84	WATER SUPPLIES	16-0420	310165	288.84
SMART & FINAL #321	0010-801-3210-22150	223.54	FIRE SUPPLIES		310166	
	0010-801-3210-22750	37.00	FIRE SUPPLIES		310166	260.54
SMS INC	0010-801-3115-38400	682.00	SERVER MAINTENANCE	16-0148	340 *	682.00
SNAP-ON INDUSTRIAL, A DIVISION OF	0060-801-4211-38400	49.05	FLEET TOOLS/SUPPLIES	16-0037	341 *	
	0060-801-4211-38400	95.24	FLEET TOOLS/SUPPLIES	16-0037	341 *	
	0060-801-4211-38400	193.08	FLEET TOOLS/SUPPLIES	16-0037	341 *	
	0060-801-4211-38400	80.40	FLEET TOOLS/SUPPLIES	16-0037	341 *	
	0060-801-4211-38400	54.59	FLEET TOOLS/SUPPLIES	16-0037	341 *	
	0060-801-4211-38400	31.44	FLEET TOOLS/SUPPLIES	16-0037	341 *	
	0060-801-4211-38400	701.06	FLEET TOOLS/SUPPLIES	16-0037	341 *	
	0060-801-4211-38400	400.96	FLEET TOOLS/SUPPLIES	16-0037	341 *	1,605.82
SONG OF SONGS MUSIC STUDIO (DBA)	0159-801-6507-31910	24.40	INSTRUCTOR-RECREATION CLASS		310167	
	0159-801-6507-31910	4.00-	INSTRUCTOR-REFUND		310167	

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06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

53

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						20.40
SONSRAY MACHINERY LLC	0060-801-4211-38400	1,999.72	FLEET PARTS-UNIT 099		310168	1,999.72
BELINDA SORIA	0010-701-0010-03550	15.00	REFUND YARD SALE PERMIT		310169	15.00
SOUTHEAST CONSTRUCTION PRODUCT	0043-801-4208-22170	101.29	STREETS SUPPLIES	16-0288	310170	
	0092-801-4222-23700	84.75	WATER SUPPLIES		310170	186.04
SOUTHERN CALIFORNIA GAS COMPANY	0109-801-5002-96067	3,897.32	CST SERVICES FEE	16-0324	310171	
	0165-801-5002-96067	7,964.68	CST SERVICES FEE	16-0324	310171	
	0109-801-5002-96067	2,757.00	CST MAINTENANCE FEE	16-0324	310171	14,619.00
SPOK, INC.	0010-801-3112-32050	120.52	PAGING SERVICES	16-0100	310172	
	0092-801-4220-32050	4.76	PAGING SERVICES	16-0100	310172	125.28
STATE FIRE TRAINING	0349-801-3201-39400	80.00	FIRE-CERTIFICATION		310173	80.00
STATUS ONE MEDICAL INC	0010-801-1802-22750	31.07	FIRST AID SUPPLIES		310174	
	0092-801-4223-23050	135.98	FIRST AID SUPPLIES		310174	
	0092-801-4222-23700	39.79	FIRST AID SUPPLIES		310174	206.84
STETSON ENGINEERS, INC	0093-801-4230-31950	682.12	NPDES PERMIT APPLICATION	16-0357	310175	
	0093-801-4226-31950	52.65	NPDES PERMIT APPLICATION	16-0357	310175	
	0092-801-4220-31950	1,146.75	2015 UWMP SERVICES	16-0357	310175	
	0092-801-4220-31950	5,296.76	2015 UWMP SERVICES	16-0357	310175	7,178.28
STUDIO EFFECTS, LLC	0075-450-0075-08615	1,411.28	CENTENNIAL CONCERT (TRUST)		310176	1,411.28

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

54

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
STUDIO SPECTRUM, INC.	0010-801-6509-31950	2,400.00	VIDEO EQUIPMENT TRAINING		310177	2,400.00
SUI Q WANG, PRESIDENT	0010-701-0010-06850	905.00	REFUND FIRE APPLICATION		310178	905.00
SUPERIOR COURT OF CALIFORNIA - COUNCIL	0010-701-0010-03620	8,359.68	CITATION PROCESSING		310179	8,359.68
SUPREME TROPHIES & GIFTS CO.	0010-801-3210-22310	16.35	NAME PLATES		310180	16.35
	0010-801-1701-39250	43.60	NAME PLATES		310181	43.60
T3 MOTION, INC	0010-801-3103-38400	250.00	POLICE VEHICLE PARTS		310182	250.00
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	16-0139	310183	250.00
	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	16-0139	310183	
TARGET SPECIALTY PRODUCTS	0176-801-6516-23050	350.00	PARK SUPPLIES	16-0332	310184	367.38
	0176-801-6516-38500	17.38	PARK SUPPLIES		310184	
TASER INTERNATIONAL	0010-801-3103-38400	47.32	POLICE SUPPLIES		310185	47.32
THE CHRYSALIS CENTER	0077-801-1111-31950	5,889.00	BID MAINTENANCE	16-0186	310186	11,778.00
	0077-801-1111-31950	5,889.00	BID MAINTENANCE	16-0186	310186	
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	307.29	POLICE INFORMATION SERVICES	16-0129	310187	307.29
TOLAR MFG. COMPANY, INC.	0043-801-4208-22170	327.00	REPLACE TRASH CAN DOOR		310188	327.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-3210-22320	291.03	UNIFORMS-P SANTANA	16-0057	310189	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

55

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3210-22310	644.19	UNIFORMS-P MONTERO		310189	
	0010-801-3210-22310	644.19	UNIFORMS-L BAILEY		310189	
	0010-801-3210-22310	644.19	UNIFORMS-R WEISSENBERGER		310189	
	0010-801-3210-22310	557.35	UNIFORMS-M KHAIL		310189	
	0010-801-4209-22310	257.79	UNIFORMS-D BURNETT	16-0169	310189	
	0092-801-4222-22310	50.00	UNIFORMS-F FUENTES	16-0261	310189	
	0092-801-4223-22300	97.00	UNIFORMS-D RUIZ	16-0261	310189	
	0010-801-3102-22300	436.00	UNIFORMS-D CASTELLANO		310189	
	0010-801-3101-22310	189.83	UNIFORMS-A CARRILLO		310189	
	0010-801-3103-22300	84.37	UNIFORMS-G ZENG		310189	
						3,895.94
TRANSPORTATION ENGINEERING AND PLANNING	0010-801-4212-31500	4,505.00	ATP CYCLE 3 APPLICATION	16-0188	310190	
	0010-801-4212-31500	497.50	ATP CYCLE 3 APPLICATION		310190	
						5,002.50
TRANSTECH	0421-801-5003-91931	10,935.00	PARKS PARKING LOT IMPROVEMENTS	16-0712	310191	
	0421-801-5003-91931	6,170.00	LA LOMA PARKING IMPROVEMENTS	16-0712	310191	
	0421-801-5003-91931	2,850.00	LA LOMA PARKING IMPROVEMENTS	16-0712	310191	
	0010-801-5002-96069	1,720.00	CITY YARD LOCKER/RESTROOM	16-0702	310191	
	0010-701-0010-06700	1,050.00	SCE MESA SUBSTATION	16-0702	310191	
	0421-801-5003-91931	9,390.00	GARVEY/GARFIELD PARKING	16-0702	310191	
	0010-801-4212-31500	2,535.00	CITY YARD CONCEPTUAL DRAWINGS	16-0702	310191	
	0010-801-1703-31950	4,842.50	BUILDING INSPECTION		310191	
	0010-701-0010-06700	1,112.50	MARKET PLACE	16-0564	310191	
	0010-701-0010-06700	1,837.50	MARKET PLACE	16-0564	310191	
	0010-701-0010-06700	2,725.00	MARKET PLACE	16-0564	310191	
	0010-701-0010-06700	3,400.00	MARKET PLACE	16-0564	310191	
	0010-701-0010-06700	300.00	MARKET PLACE	16-0564	310191	
	0010-701-0010-06700	625.00	MARKET PLACE	16-0564	310191	
	0010-801-5002-96085	420.00	GARVEY RANCH BASKETBALL COURT		310191	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

56

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TRANSTECH	0343-801-5004-91524	70.00	BARNES AMPHITHEATRE		310191	
	0010-801-5004-91746	5,820.00	LANGLEY CENTER RESTROOM		310191	
	0010-801-5004-91737	680.00	BARNES SERVICE CLUB HOUSE		310191	
	0010-801-5004-91521	70.00	BARNES POOL FILTER REPLACEMENT		310191	
	0070-801-5002-91748	770.00	PARKS RUBBERIZED PLAYGROUND		310191	57,322.50
TSAI JOHN TRUST JOHN TSAI TRUST	0010-701-0010-06220	100.00	REFUND CITATION		310192	100.00
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-22300	194.70	FIRE UNIFORM CLEAN/REPAIR		310193	194.70
U S ARMOR CORP	0010-801-3103-22300	689.43	POLICE-BULLET PROOF VEST		342 *	689.43
UC REGENTS	0010-801-3220-39400	2,735.68	FIRE-CONTINUED EDUCATION	16-0211	310194	2,735.68
ULINE, INC.	0092-801-4223-38100	750.00	BLDG MAINT SUPPLIES		310195	
	0092-801-4223-23300	284.06	BLDG MAINT SUPPLIES		310195	1,034.06
ULLOA AUTOMATIC TRANSMISSION	0060-801-4211-38400	1,885.59	FLEET REPAIR-UNIT 042		310196	1,885.59
UNDERGROUND SERVICE ALERT	0092-801-4223-39300	210.00	UNDERGROUND UTILITY SERVICES		310197	210.00
UNITED SITE SERVICES OF CA INC	0075-450-0075-08610	143.33	PLAY DAYS RENTAL (TRUST)		310198	143.33
URS CORPORATION	0161-450-4212-06910	920.00	GEOTECH REVIEW-541 CECIL		310199	
	0161-450-4212-06910	1,380.00	GEOTECH REVIEW-1939 BRADSHAW		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-ORANGE/PEPPER		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-827 MOONEY		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-339 ROCA		310199	

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

57

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
URS CORPORATION	0161-450-4212-06910	1,380.00	GEOTECH REVIEW-710 E GRAVES		310199	
	0161-450-4212-06910	2,272.90	GEOTECH REVIEW-GARVEY/ABAJO		310199	
	0161-450-4212-06910	3,247.10	GEOTECH REVIEW-GARVEY/ABAJO		310199	
	0010-701-0010-06700	3,680.00	GEOTECH REVIEW-MARKET PLACE		310199	
	0010-701-0010-06700	3,680.00	GEOTECH REVIEW-HOME DEPOT		310199	
	0161-450-4212-06910	1,840.00	GEOTECH REVIEW-521 ATLANTIC		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-314 S CHANDLER		310199	
	0161-450-4212-06910	2,760.00	GEOTECH REVIEW-2015 POTRERO GR		310199	
	0161-450-4212-06910	165.15	GEOTECH REVIEW-2015 POTRERO GR		310199	
	0161-450-4212-06910	1,840.00	GEOTECH REVIEW-ORANGE/PEPPER		310199	
	0161-450-4212-06910	1,840.00	GEOTECH REVIEW-1602 VAGABOND		310199	
	0161-450-4212-06910	2,760.00	GEOTECH REVIEW-100 S GARFIELD		310199	
	0161-450-4212-06910	1,380.00	GEOTECH REVIEW-500 E MARKLAND		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-250 W MARKLAND		310199	
	0161-450-4212-06910	1,380.00	GEOTECH REVIEW-339 ROCA WAY		310199	
	0161-450-4212-06910	2,300.00	GEOTECH REVIEW-2015 PORRERO GR		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-250 W MARKLAND		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-418 W GRAVES		310199	
	0161-450-4212-06910	920.00	GEOTECH REVIEW-339 ROCA WAY		310199	
	0161-450-4212-06910	1,380.00	GEOTECH REVIEW-515 S RAMONA		310199	41,565.15
V & V MANUFACTURING INC	0010-801-3101-24100	39.19	BADGE REPAIR		310200	39.19
KRISTINE VAZQUEZ	0159-701-0159-07010	135.00	REFUND RECREATION CLASS		310201	135.00
VCA CODE GROUP	0010-701-0010-06100	3,690.00	PLAN CHECK SERVICE		310202	3,690.00
BEATRIZ VELAZQUEZ	0010-801-3101-22750	513.87	POLICE NOTARY RENEWAL		310203	513.87

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

58

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VISTA PAINT CO.	0010-801-6517-23100	886.87	PAINT SUPPLIES	16-0336	310204	886.87
LYNN VITOORAKORN	0159-701-0159-07010	135.00	REFUND RECREATION CLASS		310205	135.00
VULCAN MATERIAL CO	0110-801-4202-23600	300.45	ASPHALT	16-0608	310206	892.14
	0110-801-4202-23600	303.41	ASPHALT	16-0608	310206	
	0110-801-4202-23600	57.51	ASPHALT	16-0608	310206	
	0110-801-4202-23600	230.77	ASPHALT	16-0608	310206	
JENNIFER WALTERS	0136-801-3101-33250	58.64	POST TRAINING		310207	58.64
NICOLE C. WANG	0075-450-0075-08200	14,513.00	REFUND GRADING BOND (TRUST)		310208	14,513.00
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	7.41	FLEET PARTS/SUPPLIES		343 *	
	0060-801-4211-23500	16.25	FLEET PARTS/SUPPLIES-UNIT 091		343 *	
	0060-801-4211-23500	120.50	FLEET PARTS/SUPPLIES-UNIT 057		343 *	
	0060-801-4211-23500	63.11	FLEET PARTS/SUPPLIES		343 *	
	0060-801-4211-23500	21.80	FLEET PARTS/SUPPLIES-CREDIT		343 *	
	0060-801-4211-23500	97.83	FLEET PARTS/SUPPLIES-UNIT 845		343 *	
	0060-801-4211-23500	10.53	FLEET PARTS/SUPPLIES-UNIT 845		343 *	
	0060-801-4211-23500	113.84	FLEET PARTS/SUPPLIES-UNIT 929		343 *	
	0060-801-4211-23500	37.95	FLEET PARTS/SUPPLIES-UNIT 929		343 *	
	0060-801-4211-23500	65.40	FLEET PARTS/SUPPLIES-CREDIT		343 *	
	0060-801-4211-23500	45.00	FLEET PARTS/SUPPLIES	16-0240	343 *	
	0060-801-4211-23500	85.74	FLEET PARTS/SUPPLIES-UNIT 009	16-0240	343 *	
	0060-801-4211-23500	190.90	FLEET PARTS/SUPPLIES-UNIT 064	16-0240	343 *	
	0060-801-4211-23500	64.68	FLEET PARTS/SUPPLIES-UNIT 090	16-0240	343 *	
	0060-801-4211-23500	33.65	FLEET PARTS/SUPPLIES-UNIT 042	16-0240	343 *	
	0060-801-4211-23500	5.30	FLEET PARTS/SUPPLIES-UNIT DM4	16-0240	343 *	

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CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

59

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	229.16	FLEET PARTS/SUPPLIES-UNIT 998	16-0240	343 *	
	0060-801-4211-23500	181.69	FLEET PARTS/SUPPLIES-UNIT 989	16-0240	343 *	
	0060-801-4211-23500	220.40	FLEET PARTS/SUPPLIES	16-0240	343 *	
	0060-801-4211-23500	26.16-	FLEET PARTS/SUPPLIES-CREDIT	16-0240	343 *	
	0060-801-4211-23500	39.24-	FLEET PARTS/SUPPLIES-CREDIT	16-0240	343 *	
	0060-801-4211-23500	13.08-	FLEET PARTS/SUPPLIES-CREDIT	16-0240	343 *	
	0060-801-4211-23500	19.18	FLEET PARTS/SUPPLIES-UNIT 046	16-0240	343 *	
	0060-801-4211-23500	14.98	FLEET PARTS/SUPPLIES-UNIT 004	16-0240	343 *	
						1,392.42
WECK LABORATORIES (DBA)	0093-801-4227-31950	508.00	WATER TESTING SUPPLIES		310209	508.00
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	811.99	COPIER RENTAL	16-0244	310210	811.99
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	6,165.00	TREE MAINTENANCE SERVICES	16-0704	310211	
	0010-801-6516-31190	25,755.50	TREE MAINTENANCE SERVICES	16-0704	310211	
	0010-801-6516-31190	28,232.00	TREE MAINTENANCE SERVICES	16-0704	310211	
						60,152.50
WEST COAST AUTO LIFT	0010-801-4210-23700	4,263.00	FIRE STATION 2 AIR COMPRESSOR	16-0699	310212	4,263.00
WEST COAST LIGHTS & SIRENS	0060-801-4211-38410	3,345.98	POLICE CAR CONVERSION-UNIT 077	16-0138	310213	
	0060-801-4211-38410	1,112.51	POLICE CAR CONVERSION-UNIT 077		310213	
						4,458.49
WESTCO SERVICE COMPANY	0010-801-4210-38150	417.00	AIR CONDITIONING REPAIR	16-0621	310214	
	0010-801-4210-38150	1,375.00	AIR CONDITIONING REPAIR	16-0621	310214	
	0010-801-4210-38150	587.00	AIR CONDITIONING REPAIR	16-0621	310214	
	0010-801-4210-38150	283.00	AIR CONDITIONING REPAIR	16-0621	310214	
						2,662.00
WESTERN WATER WORKS SUPPLY CO.	0092-801-4224-82246	5,051.50	WATER PARTS/SUPPLIES	16-0676	310215	

* Indicates an E-Payable transaction

06/29/2016 5:35:33 PM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

60

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WESTERN WATER WORKS SUPPLY CO.	0092-801-4222-23700	14.25	WATER PARTS/SUPPLIES	16-0155	310215	5,252.79
	0092-801-4223-23300	187.04	WATER PARTS/SUPPLIES	16-0155	310215	
WHITE CAP CONSTRUCTION SUPPLY	0060-801-4211-22300	27.86	FLEET SUPPLIES		310216	565.04
	0010-801-4203-22750	129.36	STREET SUPPLIES	16-0275	310216	
	0022-801-4202-23900	213.18	STREET SUPPLIES	16-0275	310216	
	0022-801-4202-23800	141.15	STREET SUPPLIES	16-0275	310216	
	0060-801-4211-23500	53.49	FLEET SUPPLIES		310216	
WHITTIER FERTILIZER CO.	0010-801-6517-38100	64.90	PARKS SUPPLIES		344 *	389.40
	0176-801-6516-23300	124.50	PARKS SUPPLIES		344 *	
	0176-801-6516-38500	200.00	PARKS SUPPLIES		344 *	
WILCOX SUPPLY INC	0060-801-4211-23500	66.75	FLEET SUPPLIES		310217	278.77
	0060-801-4211-23500	212.02	FLEET SUPPLIES		310217	
WILLIES TIRES AND ALIGNMENT	0060-801-4211-23500	307.84	FLEET TIRES-PD01	16-0015	310218	548.96
	0060-801-4211-23500	241.12	FLEET TIRES-UNIT 105	16-0015	310218	
WITTMAN ENTERPRISES	0010-801-3220-31400	5,566.00	AMBULANCE BILLING SVC.		310219	5,566.00
WOLFF LANG CHRISTOPHER ARCHITECTS,	0071-801-5002-99728	3,000.00	FIRE STATION 61 REMODELING	16-0680	310220	18,500.00
	0071-801-5002-99730	15,500.00	FIRE STATION 62 REMODELING	16-0680	310220	
WONDRIES FAMILY COLLISION CENTER	0060-801-4211-38450	1,500.00	FLEET REPAIR-UNIT 097		310221	1,500.00
RICKY WONG	0159-801-6507-31940	71.50	INSTRUCTOR-RECREATION CLASS		310222	71.50

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

61

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
THOMAS WONG	0159-801-6507-31940	412.10	INSTRUCTOR-RECREATION CLASS		310223	412.10
VICKIE WONG	0159-701-0159-07010	127.00	REFUND RECREATION CLASS		310224	127.00
WURTH USA INC	0060-801-4211-23500	189.79	FLEET SUPPLIES		310225	189.79
XEROX CORPORATION	0010-801-1408-37500	404.90	COPIER RENTAL	16-0095	310226	3,757.05
	0010-801-1408-37500	1,182.46	COPIER RENTAL	16-0095	310226	
	0010-801-1408-37500	2,169.69	COPIER RENTAL	16-0095	310226	
YOGA DARSANA	0159-801-6507-31910	41.20	INSTRUCTOR-RECREATION CLASS		310227	41.20
DARRICK YU	0075-450-0075-08200	2,228.50	REFUND GRADING BOND (TRUST)		310228	2,228.50
ZUMAR INDUSTRIES, INC.	0010-850-1704-31860	24,034.50	STREET SIGNS & SUPPLIES	80616	345 *	24,034.50
TOTAL FOR REGULAR WARRANTS						2,239,686.57
PRINTED		2,131,894.65				
E-PAYABLE		107,791.92				

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016

62

TOTAL FOR PREPAID WARRANTS	120,984.47
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	2,131,894.65
TOTAL FOR PRINTED E-PAYABLES	107,791.92
TOTAL WARRANTS	2,360,671.04
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	70
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	308
TOTAL E-PAYABLES PRINTED	19
TOTAL CHECKS ISSUED	397

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 07/06/2016
FUND SUMMARY

63

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	50,003.44	424,891.25	474,894.69
0012	RETIREMENT FUND	0.00	3,530.00	3,530.00
0022	STATE GAS TAX FUND	347.51	29,880.13	30,227.64
0042	SEWER FUND	0.00	4,291.65	4,291.65
0043	REFUSE FUND	6,506.04	78,964.84	85,470.88
0060	CITY SHOP FUND	4,690.83	83,732.17	88,423.00
0062	GENERAL LIABILITY FUND	97.76	1,375.00	1,472.76
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	4,342.75	4,342.75
0070	PARK FACILITIES FUND	0.00	16,335.00	16,335.00
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	21,878.91	21,878.91
0075	SPECIAL DEPOSITS FUND	16,260.97	56,394.95	72,655.92
0077	BUSINESS IMPROVEMENT AREA #1	0.00	12,745.95	12,745.95
0080	WORKERS COMP FUND	0.00	5,871.00	5,871.00
0092	WATER FUND	30,134.14	1,166,154.89	1,196,289.03
0093	WATER TREATMENT FUND	0.00	155,229.56	155,229.56
0109	OPA PROPOSITION A	165.24	10,661.45	10,826.69
0110	MEASURE R FUND	0.00	50,002.02	50,002.02
0131	LIBRARY TAX FUND	41.29	507.94	549.23
0136	POST	253.00-	235.04	17.96-
0152	HOME HOUSING PROGRAM	5,901.30	0.00	5,901.30
0159	RECREATION FUND	6,441.65	6,936.91	13,378.56
0160	ASSET FORFEITURE	0.00	4,686.93	4,686.93
0161	CONSTRUCTION AGENCY FUND	0.00	34,205.15	34,205.15
0163	CAL LIBRARY LITERACY SVC GRANT	98.16	487.72	585.88
0165	AIR QUALITY IMPROVEMENT FUND	0.00	7,964.68	7,964.68
0169	CDBG FUND	207.77	161.00	368.77
0176	MAINTENANCE DISTRICT 93-1	0.00	4,851.92	4,851.92
0178	PROP A - PER PARCEL GRANT	0.00	5,756.55	5,756.55

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 07/06/2016
 FUND SUMMARY

64

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0184	USED OIL RECYCLING BLOCK GRANT	0.00	2,392.45	2,392.45
0337	OTS SELECTIVE TRAFFIC ENFORCE	0.00	1,650.84	1,650.84
0342	SAFETEA-LU GRANT	0.00	2,280.75	2,280.75
0343	RECREATION GRANT (075)	0.00	70.00	70.00
0344	MAINTENANCE GRANT (075)	0.00	4,107.61	4,107.61
0349	ELAC INSTRUCTIONAL SERV PROG	281.37	583.56	864.93
0421	ASPHALT/CONCRETE INCENTIVE	0.00	29,345.00	29,345.00
0445	LITERACY TRUST GRANT	60.00	0.00	60.00
0880	CITY/HOUSING SPECIAL REVENUE	0.00	7,181.00	7,181.00
TOTAL		120,984.47	2,239,686.57	2,360,671.04



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-B.

TO: The Honorable Mayor and City Council
FROM: Vincent D. Chang, City Clerk
SUBJECT: City Council Minutes

RECOMMENDATION:

It is recommended that the City Council

- (1) Approve the minutes from the regular meeting of June 1, 2016 and the special meeting of May 26, 2016, May 31, 2016, June 1, 2016, and June 6, 2016; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:


None.

FISCAL IMPACT:

None.

Respectfully submitted,

Prepared by:



Vincent D. Chang
City Clerk



Timothy Huynh
Minutes Clerk

Approved By:



Paul L. Talbot
City Manager

Attachments: May 26, 2016 special meeting minutes
May 31, 2016 special meeting minutes
June 1, 2016 special meeting minutes
June 1, 2016 regular meeting minutes
June 6, 2016 special meeting minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 26, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Thursday, May 26, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:05 p.m.

FLAG SALUTE:

Mayor Ing led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian, Stephan Lam arrived at 6:52 p.m.

Council Members Absent: None

ALSO PRESENT: City Manager Paul Talbot, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Recreation and Community Services Director Dan Costley, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Support Services Manager Tim Shay, Deputy City Clerk Cindy Trang, Police Lieutenant Steven Coday, Parks Superintendent Christopher Reyes, Recreation Superintendent Robert Aguirre, Police Captain Eugene Harris, Recreation Supervisor Ben Herrera, Public Works Maintenance Manager Tito Haes, Battalion Chief Ken Leasure

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Luca Jazvic introduced Sonny Patel and the work they have been doing together regarding the City of Los Angeles' sustainability program.
- Sonny Patel, president of Xelnt, spoke regarding his company and its potential energy reduction aspects in Heating, Venting and Cooling technology.

NEW BUSINESS

1. FISCAL YEAR 2016-2017 BUDGET

Consideration and possible action regarding the Fiscal Year 2016-2017 Budget. Staff will present a brief overview of policy issues, financial prospect and economic development, new laws, challenges/solutions, goals and strategies associated with the budget including, without limitation, the following matters:

- City overall financial situation;
- Economic environment and City developments;

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

- New State minimum wage; SB 107 Pension Override; Affordable care Act Reporting requirements;
- Challenges/Solutions, such as the City's pension and Other Post-employment Benefit (OPEB) unfunded liabilities; and
- Goals and Objectives presented by all departments.

Council may raise other development, policy, capital project and potential budget reduction items for consideration as part of the Budget.

Recommendations: The City council should consider: (1) Receiving and filing the Preliminary Budget documentation for Fiscal Year 2016-2017; and (2) alternatively, take such additional, related, action that may be desirable.

Action Taken: Discussion only, no action taken.

2. ENTRY IN TO THE 2017 PASADENA TOURNAMENT OF ROSES PARADE

In March 2015, the Centennial Celebration ad hoc committee was formed to develop plans for a variety of events to celebrate the City's 100th Birthday. One of the activities suggested was applying to have a float in the world famous Pasadena Rose Parade; staff submitted an application form in January. On May 27, 2015, the Council gave direction to the Centennial Committee and staff to investigate fundraising efforts to fund an entry for the 2017 Pasadena Tournament of Roses Parade. The Centennial Committee/Rose Parade sub-committee has made efforts to obtain funding for the entry, but has been unable to secure the necessary funds at this time. In the interim, staff submitted an entry form for the 2017 parade.

On April 25, 2016, the Pasadena Tournament of Roses sent the City a letter of invitation to participate in the parade, contingent on the completion of an acceptance form, a profile, and payment for the entry fee. In addition, the City is required to provide a formal letter of commitment or a resolution as proof that \$150,000 of the \$250,000 has been obligated for the design and building of the float from one of the approved builders. All of these materials must be turned into the Rose Parade Association by Wednesday, June 1, 2016; any later and the process starts over with no guarantees to be in the parade.

Recommendation: It is recommended that the City Council consider: (1) authorizing the City Manager, or designee, to file a letter of acceptance with the Tournament of Roses upon the City receiving a total of \$255,500 from private donations; and (2) take such additional, related, action that may be desirable.

Action Taken: This item was not heard.

ADJOURNMENT

The meeting adjourned at 8:58 p.m. to May 31, 2016 at 6:00 p.m. in the City Hall, Council Chambers.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 31, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, May 31, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:03 p.m.

FLAG SALUTE:

Mayor Ing led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian, Stephan Lam

Council Members Absent: None

ALSO PRESENT: City Manager Paul Talbot, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Director of Community and Economic Development Michael Huntley, Director of Human Resources & Risk Management Tom Cody, City Librarian Norma Arvizu, Recreation and Community Services Director Dan Costley, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Support Services Manager Tim Shay, Parks Superintendent Christopher Reyes, Recreation Superintendent Robert Aguirre, Public Works Maintenance Manager Tito Haes, City Treasurer Joseph Leon, Senior Planner Samantha Tewasart, Building Official Timothy Tran, Water Utility Manager Frank Heldman, Economic Development Specialist Donna Ramirez, Senior Code Enforcement Officer William Stecyk

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Wendi Horwitz expressed her support for the Rose Float suggesting to fundraise by adding a portion on the water bill allowing individuals to donate.

NEW BUSINESS

1. FISCAL YEAR 2016-2017 BUDGET

Consideration and possible action regarding the Fiscal Year 2016-2017 Budget. Staff will present a brief overview of policy issues, financial prospect and economic

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

development, new laws, challenges/solutions, goals and strategies associated with the budget including, without limitation, the following matters:

- City overall financial situation;
- Economic environment and City developments;
- New State minimum wage; SB 107 Pension Override; Affordable care Act Reporting requirements;
- Challenges/Solutions, such as the City's pension and Other Post-employment Benefit (OPEB) unfunded liabilities; and
- Goals and Objectives presented by all departments.

Council may raise other development, policy, capital project and potential budget reduction items for consideration as part of the Budget.

Recommendations: The City council should consider: (1) Receiving and filing the Preliminary Budget documentation for Fiscal Year 2016-2017; and (2) alternatively, take such additional, related, action that may be desirable.

Discussion: Council, by consensus, agreed upon transferring \$1,690.00 out of the City Council Budget to Recreation & Community to cover fees that were waived for the American Legion/Veteran's Basketball reservation at Elder Park and for the Veteran's Basketball pursuant to Resolution No. 11827.

Action Taken: Discussion only, no action taken.

RECESSED AND RECONVENED

The City Council recessed at 7:27 p.m. and reconvened with all council members present at 7:36 p.m.

2. ENTRY IN TO THE 2017 PASADENA TOURNAMENT OF ROSES PARADE

In March 2015, the Centennial Celebration ad hoc committee was formed to develop plans for a variety of events to celebrate the City's 100th Birthday. One of the activities suggested was applying to have a float in the world famous Pasadena Rose Parade; staff submitted an application form in January. On May 27, 2015, the Council gave direction to the Centennial Committee and staff to investigate fundraising efforts to fund an entry for the 2017 Pasadena Tournament of Roses Parade. The Centennial Committee/Rose Parade sub-committee has made efforts to obtain funding for the entry, but has been unable to secure the necessary funds at this time. In the interim, staff submitted an entry form for the 2017 parade.

On April 25, 2016, the Pasadena Tournament of Roses sent the City a letter of invitation to participate in the parade, contingent on the completion of an acceptance form, a profile, and payment for the entry fee. In addition, the City is required to provide a formal letter of commitment or a resolution as proof that \$150,000 of the \$250,000 has been obligated for the design and building of the float from one of the approved builders. All of these materials must be turned into the Rose Parade Association by Wednesday, June 1, 2016; any later and the process starts over with no guarantees to be in the parade.

Public Speakers:

- Nelson Huang stated that he, and his colleague James Cho, are willing to donate \$75,000 towards the float, and he is willing to sign a pledge agreeing to donate the remaining balance of the \$250,000 if fundraising efforts fall short.
- Theresa Amador, was neutral on the float, but asked for clarification as to the distribution of funds.

Recommendation: It is recommended that the City Council consider: (1) authorizing the City Manager, or designee, to file a letter of acceptance with the Tournament of Roses upon the City receiving a total of \$255,500 from private donations; and (2) take such additional, related, action that may be desirable.

Action Taken: Council Member Lam declared a potential conflict of interest, recused himself, and left the Council Chambers due to a recent sale of a property to the potential donor. Discussion only, no motion taken.

Mayor Ing left the meeting at 7:38 p.m.

ADJOURNMENT

The meeting adjourned at 8:22 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
JUNE 1, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, June 1, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Talbot called the roll:

Council Members Present: Hans Liang, Stephen Lam, Peter Chan, Ing, Real Sebastian

Council Members Absent:

Also Present: City Manager Paul Talbot, City Attorney Mark Hensley, Director of Human Resources, Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

None.

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: City Manager Paul L. Talbot, Human Resources Director Tom Cody

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

2. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION – GOVERNMENT CODE SECTION § 54956.9(d) – Number of Cases: 2

1. The Estate of Wen Zhao Ruan v. City of Monterey Park (filed August 15, 2014) LASC Case Number BC555006
2. Junko Kitahara, et al v. City of Monterey Park (filed June 19, 2015) LASC Case Number: BC544595

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present and the meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
JUNE 1, 2016**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, June 1, 2016 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Ing called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian

Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Recreation and Community Services Director Dan Costley, Community and Economic Development Director Michael Huntley, City Librarian Norma Arvizu, Controller Annie Young, Water Utility Manager Frank Heldman, Senior Planner Samantha Tewasart, Police Commander Gene Harris

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Nancy Arcuri, a resident of Monterey Park, thanked multiple individuals and their efforts in debating about the 2017 Rose Parade Float.
- Johnny Thompson of the Business Improvement District Advisory Committee ("BIDAC") submitted a written communication and spoke regarding an appeal from the BIDAC.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community

- Theresa Amador, a resident of Monterey Park, spoke regarding Agenda Item 4-A and expressed her discontent with the process of notifying individuals of the assessments.
- City Treasurer Joseph Leon provided a brief summary of the International Council of Shopping Centers, where he attended as an elected official.
- Sarkis Antonian, a resident of Monterey Park, spoke regarding the Downey Animal Care Center and his discontent with lack of media coverage for the City's Centennial celebrations.

1. PRESENTATIONS

None.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JUNE 1, 2016

See Successor Agency minutes.

2B. SUCCESSOR AGENCY (SA) MINUTES

See Successor Agency minutes.

This is the end of Successor Agency (SA) items.

3. CITY OF MONTEREY PARK CONSENT CALENDAR

None.

4. PUBLIC HEARING

4A. THE CITY IS REQUIRED TO CONDUCT A PUBLIC HEARING TO CONSIDER ASSESSMENTS FOR THE CITYWIDE MAINTENANCE DISTRICT NO. 93-1 FOR FY 2016-17 PURSUANT TO STREETS AND HIGHWAYS CODE §§22500, ET SEQ.

The City started the process to renew its Citywide Maintenance District No. 93-1 for the 2016-17 fiscal year at its April 20, 2016 meeting. At that time, the City Council approved the engineer's report; adopted the Resolution of Intention and scheduled June 1st for the public hearing.

Action Taken: The City Council (1) opened the public hearing at 7:32 p.m. and received documentary and testimonial evidence; (2) closed the public hearing at 7:32 p.m. and adopted Resolution No. 11839 authorizing the Levy and Collection of Assessments for Fiscal Year 2016-17 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code § 22587.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Lam, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Resolution No. 11839, entitled:

A RESOLUTION AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS FOR FISCAL YEAR 2016-17 IN CITYWIDE MAINTENANCE DISTRICT NO. 93-1 PURSUANT TO STREETS AND HIGHWAYS CODE §22587

4B. PUBLIC HEARING OF MONTEREY PARK'S 2015 URBAN WATER MANAGEMENT PLAN

Action Taken: The City Council opened the public hearing at 7:38 p.m. and continued the public hearing until July 6, 2016.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Lam, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

4C. CONSIDER AN ORDINANCE AMENDING SPECIFIC SECTIONS OF TITLE 21 (ZONING REGULATIONS) OF THE MONTEREY PARK MUNICIPAL CODE

On January 26, 2016, the Planning Commission reviewed code cleanup items resulting from the 2013 Comprehensive Zoning Update. The Commission recommended approval on 10 of the 11 code cleanup items to the City Council for consideration, and continued the item relative to landscaping for further analysis. On February 17, 2016, the code cleanup items were presented to the City Council for consideration. The Council requested some minor edits to the draft ordinance and adopted the code amendment on March 2, 2016.

On April 26, 2016, the landscaping item and additional code cleanup items were presented to the Commission to receive direction. These additional code cleanup items, unlike the prior set of cleanup items, were discovered either by staff or the City Attorney's Office in the everyday use of the zoning regulations. As explained in further detail below, this set of code cleanup items are to address regulations

that were inadvertently left out in the 2013 comprehensive code update, or to provide further clarity to some existing regulations. The Planning Commission considered the proposed code amendments. Subsequent to a review and discussion on the matters, the Commission unanimously approved a resolution recommending that the City Council approve the code amendments.

Following this group of code cleanup items will be one more group of code amendments. This third group of code amendments will not be code cleanup items. The third group of code amendments will be to address new land use regulations that are not currently in the Monterey Park Municipal Code ("MPMC"). These regulations will be presented to the Planning Commission in a study session for feedback and comments before the provisions are crafted for consideration. Lastly, there will be a few code amendments that will be presented to the Planning Commission and City Council resulting from updates in federal, state, or case-laws and the City's efforts to stay in compliance and consistent with those laws.

Action Taken: The City Council (1) opened the public hearing at 7:45 p.m.; (2) Took documentary and testimonial evidence; (3) closed the public hearing at 7:46 p.m. and considered the draft ordinance; and (4) introduced and waived the first reading of the ordinance and scheduled the second reading and adoption for June 15, 2016 as amended to change: (1) Section 2.(1) to remove "or structure"; (2) Section 2.(3) to read "either five or more..."; (3) Section 3.1.(a) to read "Most open areas"; and (4) Section 9(B) to read "Planned Development Districts must".

Motion: Moved by Council Member Liang and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Liang, Lam, Real Sebastian, Ing, Chan
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Ordinance, first reading:

AN ORDINANCE AMENDING THE MONTEREY PARK MUNICIPAL CODE ("MPMC") AFFECTING REGULATIONS GOVERNING THE DEFINITIONS, RESIDENTIAL, COMMERCIAL, OFFICE PROFESSIONAL, PLANNED DEVELOPMENT, OFF-STREET PARKING AND PROCEDURAL REQUIREMENTS FOR LAND USE. THE PROPOSED AMENDMENTS TO THE MPMC ARE INTENDED THE ADDRESS SPECIFIC CONCERNS THEREBY PRESERVING AND PROTECTING THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY

5. OLD BUSINESS

None.

6. NEW BUSINESS

6A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JUNE 1, 2016

Disbursements will be made from the funds referenced in the Resolution in Warrants numbered 309402-309643 and e-Payables numbered 000298-000310.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11840 allowing certain claims and demands per Warrant Register dated June 1, 2016 totaling \$1,994,182.25 and specifying the funds out of which the same are to be paid.

Motion: Moved by Council Member Chan and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Resolution No. 11840, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED THE 1ST DAY OF JUNE TOTALING \$1,994,182.25 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

6B. CITY COUNCIL MINUTES

Approve the minutes from the regular and special meeting of May 4, 2016.

Action Taken: The City Council approved the minutes from the regular and special meeting of May 4, 2016. Vice Mayor Real Sebastian abstained due to her absence during the May 4, 2016 special meeting.

Motion: Moved by Council Member Liang and seconded by Council Member Chan, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: Real Sebastian

6C. 36 MONTH LEASE WITH ENTERPRISE FLEET MANAGEMENT FOR SIX POLICE UNDERCOVER AND ADMINISTRATIVE VEHICLES

The City purchases, operates and maintains 194 driver-operated vehicles to serve police, fire, public works and general city functions. Vehicles and repairs are

maintained by the Public Works Motor Pool Shop Division, with some specialized vehicles sent out for service.

Staff is evaluating a pilot lease/maintenance program through Enterprise Fleet Management, Inc. (Enterprise). The program is cost neutral to the City and allows flexibility in vehicle maintenance and replacement. Staff is considering the leasing and maintenance of six (6) police administrative and investigation vehicles.

Action Taken: The City Council authorized the City Manager to execute an agreement, in a form approved by the City Attorney, to enter into a 36 month lease with Enterprise Fleet Management for Six Police Undercover and Administrative vehicles.

Motion: Moved by Council Member Chan and seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

6D. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING THE MONTH OF JUNE AS "IMMIGRANT HERITAGE MONTH"

Nearly three years ago, the State Legislative honored the millions of immigrants residing in California and the nation with resolutions that point out their leadership and "countless contributions" that have enriched our nation. This June marks the third annual U.S. Immigrant Heritage Month, meant to honor the accomplishments and role of immigrants in shaping U.S. history and culture. In honor of Immigrant Heritage Month, U.S. President Barack Obama would like Americans to share the stories of their immigrant roots.

Action Taken: The City Council adopted Resolution 11841 declaring the month of June as "Immigrant Heritage Month".

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Liang, Lam, Real Sebastian, Ing, Chan
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Resolution No. 11841, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK
DECLARING THE MONTH OF JUNE AS IMMIGRANT HERITAGE MONTH, A
NATIONWIDE EFFORT TO CELEBRATE OUR SHARED IMMIGRANT
HERITAGE

**7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY
MATTERS**

Council Member Chan thanked the police department for their assistance in a problem that he had regarding a traffic incident.

Council Member Liang announced Commission appointments: Josephine Louie, Business Improvement District Advisory Committee; Henry Lo, Economic Development Advisory Commission; and Carol Sullivan Community Participation.

Council Member Lam announced Delario M. Robinson is moving from the Economic Development Advisory Commission to the Planning Commission, Philip Smith is moving from Recreation and Parks to the Economic Development Advisory Commission, and that he has a vacancy in the Recreation and Parks Commission.

Vice Mayor Real Sebastian reported that she attended the Library Foundation Gala, Macy's Intermediate Farmer's Market, and International Council of Shopping Centers meeting. She also requested information regarding certain developments as well as a Computer-Aided Dispatch report due to the recent event at University of California, Los Angeles.

Mayor Ing reported that he attended the Library Foundation Gala, International Council of Shopping Centers, and the Memorial Day event at City Hall.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 9:20 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
JUNE 6, 2016**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Monday, June 6, 2016 at 6:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 6:03 p.m.

FLAG SALUTE:

Mayor Ing led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian,
Council Members Absent: Stephan Lam

ALSO PRESENT: City Manager Paul Talbot, City Attorney Mark Hensley, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Management Services Chu Thai, Director of Community and Economic Development Michael Huntley, Director of Human Resources & Risk Management Tom Cody, City Librarian Norma Arvizu, Recreation and Community Services Director Dan Costley, Controller Annie Yaung, Assistant City Engineer Rey Alfonso, Parks Superintendent Christopher Reyes, Public Works Maintenance Manager Tito Haes, City Treasurer Joseph Leon, Senior Planner Samantha Tewasart, Building Official Timothy Tran, Water Utility Manager Frank Heldman, Economic Development Specialist Donna Ramirez, Senior Code Enforcement Officer William Stecyk, Deputy City Clerk Cindy Trang, Principal Management Analyst Amy Ho

MOMENT OF SILENCE

A moment of silence was taken in honor of the nine soldiers who lost their lives in Fort Hood, Texas. One of the soldiers, Yingming Sun, was a Monterey Park resident.

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

1. FISCAL YEAR 2016-2017 BUDGET

Consideration and possible action regarding the Fiscal Year 2016-2017 Budget. Staff will present a brief overview of policy issues, financial prospect and economic

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance
the quality of life for our entire community.

development, new laws, challenges/solutions, goals and strategies associated with the budget including, without limitation, the following matters:

- City overall financial situation;
- Economic environment and City developments;
- New State minimum wage; SB 107 Pension Override; Affordable care Act Reporting requirements;
- Challenges/Solutions, such as the City's pension and Other Post-employment Benefit (OPEB) unfunded liabilities; and
- Goals and Objectives presented by all departments.

Council may raise other development, policy, capital project and potential budget reduction items for consideration as part of the Budget.

Discussion: Council, by consensus, agreed upon reducing the General Fund pension contributions from \$2.4 million to \$2.1 million by using Retirement Fund reserves.

Action Taken: The City Council received and filed the Preliminary Budget documentation for Fiscal Year 2016-2017 with the amendments previously stated.

ADJOURNMENT

The meeting adjourned at 8:56 p.m.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-C.

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
Paul Talbot, City Manager
SUBJECT: Release of RFQ for Residential and Commercial Trash Service Contracts

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing staff to release a Request for Qualification (RFQ) for the new City-wide residential and commercial trash service contracts; and
2. Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The City will review the environmental impacts under the California Environmental Quality Act (Public Resources Code §§ 21000, et seq., "CEQA"), the regulations promulgated thereunder (14 Cal. Code of Regulations §§ 15000, et seq., the "CEQA Guidelines"), and the City's Environmental Guidelines. This RFQ process would not directly cause a change in the environment because it is not known at this time which impacts the City's choice of service provider(s) may have when the contract takes effect in September 2017. The environmental analysis will be presented when the new contract or contracts are recommended to City Council for approval.

EXECUTIVE SUMMARY:

Staff is requesting City Council's authorization to release the Request for Qualification (RFQ) for new solid waste hauling contract(s). The existing contract with Athens Services will expire on August 31, 2017. The purpose of the RFQ is to solicit statement of qualifications (SOQ) from appropriate companies. The evaluation of the SOQs will determine the list of qualified bidders that will then be invited to submit a proposal in response to the Request for Proposal (RFP). While a draft of the RFQ was prepared by an outside consultant, the City Manager and Assistant City Manager have reviewed and approved this staff report and RFQ.

BACKGROUND:

Monterey Park Municipal Code (“MPMC”) § 6.09.050 requires competitive bidding for solid waste franchises. This agenda item seeks Council authority to release a Request for Qualifications (RFQ) to solicit Statements of Qualifications (SOQ) from waste management companies interested in submitting a proposal for a franchise to collect, recycle, and dispose of residential and/or commercial waste that is generated in the City.

With the assistance of the consultant that was hired to assist in the bidding process, staff prepared the RFQ that describes the solid waste contract requirements to include the number of residential and commercial units in the City and the respective quantities of mixed waste, green waste, and recyclables that need to be collected, processed and disposed. Only companies that certify that they can meet the service requirements and have three or more franchises in California will be qualified to participate in the Request for Proposal (RFP) process. MPMC Section 6.09.050 states that the process cannot result in several companies with three or more franchises being disqualified. Staff believes that requiring companies with at least three relevant franchises will ensure that the City's customers will receive service from a company with adequate experience and financial backing. Information on the company's litigation and compliance history is requested and will be reviewed in the evaluation of the SOQs.

Notice of the release of the RFQ will be advertised in the *Monterey Park Progress* on July 7, 2016 and July 14, 2016.


The tentative schedule for the award of the solid waste contract(s) is as follows:

Schedule	
Release of RFQ	July 11, 2016
Recommendation of Shortlist	Sep. 7, 2016
Release of RFP	Sep. 12, 2016
Recommendation for Award of Contract(s)	Nov. 16, 2016
New Contract Begins	Sep. 1, 2017

FISCAL IMPACT:

The annual cost for the City's solid waste contract is just under \$5,000,000. FY2016 estimated expenditure is \$4,930,318. The funds that are used for the contract are refuse (0043-801-4208-41200).

Respectfully submitted by:



Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:




Amy Ho
Principal Management Analyst

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



for Mark D. Hensley
City Attorney

ATTACHMENT 1: RFQ

ATTACHMENT 1
Request for Qualifications for
Waste Collection and Recycling Franchise

Request for Qualifications for a Commercial and Residential
Waste Collection and Recycling Franchise
City of Monterey Park, CA



1. INSTRUCTIONS

1. OBJECTIVE

The City of Monterey Park California (the City) is soliciting statements of qualification (SOQ) from waste management companies interested in submitting an application for franchises to collect, recycle, and dispose of residential (one franchise) and/or commercial waste (up to three franchises) generated in the City. The City intends to award an exclusive franchise for the collection and management of residential waste and recyclable materials, and either an exclusive franchise or up to three non-exclusive franchises for the collection and management of commercial waste. The effective date of these new franchises will be September 1, 2017.

This request for qualifications (RFQ) is the first step in a 4-step process leading to the selection of one or more franchisees to provide waste management services in the City:

- Step 1: Interested companies submit statements of qualification to the City
- Step 2: The City evaluates the submittals and develops a list of qualified companies
- Step 3: The qualified companies are invited to submit applications and service rates for a residential franchise, a commercial franchise, or both
- Step 4: The City evaluates the applications in relation to the stated criteria and selects the companies to be awarded franchises to the lowest bidders that are willing to execute the City's contracts.

The City is interested in receiving SOQs from companies with a documented history of providing waste management services to municipalities, and the demonstrated ability to achieve high levels of waste diversion.

2. BACKGROUND

The City of Monterey Park is 7.73 square miles in size and is located in the San Gabriel Valley, east of the City of Los Angeles. The City's population as of June 1, 2015 was 62,063, and is comprised of a rich mix of people with diverse backgrounds and ethnic heritages. The City is located adjacent to three major freeways that provide north-south and east-west access to all of Southern California. The 710 freeway bounds the City on the west. The 10 freeway bounds the City on the north, and the 60 freeway on the south.

Monterey Park maintains a blend of residential and commercial land uses. Approximately 60% of the City is reserved for residential land uses, 12% for industrial uses, 10% for commercial and retail uses, and 18% for schools and recreational facilities. Industrial, retail and schools shall be considered commercial waste hauling services and residential and recreational facilities are considered residential waste hauling services for purposes of the services to be provided.

Residential and commercial waste management services are currently provided by Athens Services pursuant to an exclusive franchise agreement with the City. This agreement expires on August 31, 2017, and by City ordinance, cannot be renewed unless Athens is a qualified bidder and proposes the lowest rates.

In March 2011, voters in the City approved Measure BB, which established the criteria that the City must use when soliciting applications for waste management service franchises and for awarding franchises. This measure also limited the term of franchises to 7 years and specified that the City could award franchises for commercial waste management services to up to 3 companies.

3. CURRENT CUSTOMER COUNTS AND WASTE COLLECTION QUANTITIES

Table 1 provides the City's best estimate of the number of customers currently served weekly in the City. Please note that some customers have more than one cart or bin at a service location. Table 2 provides an estimate of the number of customers provided with temporary bin and roll-off service in 2015. Table 3 provides an estimate of the annual quantities of mixed waste and source separated green waste collected in 2015. Athens Services provides most of its customers with mixed waste collection and recycling services. Therefore there is no data available on the quantities of recyclable materials or organics that could be collected through source separation programs.

Table 1: Approximate Number of Existing Weekly Service Locations

Account Type	Number
Single family 35-gal carts	16
Single family 60-gal carts	2,476
Single family 90-gal carts	9,443
Multifamily 2.25-yd bins	464
Commercial bins: 1.5, 2, 3 & 4-yd	565
Commercial-owned compactors: 3-yd	2
Customer-owned compactors: 30-yd & 40-yd	5
Commercial roll-offs: C&D debris and inert material	3
City facilities: refuse, inert material, metals	12
Street cans – serviced 6 days/week	150

Table 2: Approximate Number of Temporary Bin and Roll-off Customers in 2015

Account Type	Number
3-yd bins	147
10-yd roll-offs	17
20-yd roll-offs	4
30-yd roll-offs	37
40-yd roll-offs	44

Table 3: Approximate Quantities of Mixed Waste Collected in 2015

Account Type	Tons
Single family carts	18,000
Multifamily bins	10,290

Commercial bins and compactors	14,300
City bins and roll-offs	3,600
Roll-offs and drop boxes	2,800
C&D Debris	3,000

Companies responding to this RFQ are advised to independently verify the actual service conditions in the City, including but not limited to the topography, street conditions, concentration and density of residential and commercial service locations, and accessibility of service locations.

4. SCHEDULE (ESTIMATED)

Release of this RFQ	July 11, 2016
Deadline for submittal of questions to the RFQ	Aug 2, 2016
City responses to question to the RFQ	Aug 8, 2016
Statements of qualifications due	Aug 25, 2016
City releases list of qualified companies	Sep 8, 2016
City releases request for proposals (RFP) and rate forms.....	Sep 12, 2016
Deadline for submittal of questions to the RFP.....	Sep 20, 2016
City response to questions to the RFP	Sep 26, 2016
Applications for franchises due	Oct 20, 2016
City staff recommendations to City Council	Nov 30, 2016
City Council award of franchises	Dec 7 or 21, 2016
Franchisee transition period	Feb 1 – Aug 31, 2017
Franchise service begins.....	Sep 1, 2017

5. COMPONENTS OF THIS RFQ

This RFQ includes six (6) documents. Companies responding to this RFQ are advised to thoroughly review all documents.

1. These instructions
2. Company information form (MS Word, download from City Website)
3. Residential Waste Collection and Recycling Service Plan (attached)
4. Commercial Waste Collection and Recycling Service Plan (attached)
5. Certification Statement
6. Draft franchise agreements (PDF, download from City Website)

6. QUALIFICATION CRITERIA

The company must be currently providing waste collection, recycling, and disposal services in at least three (3) franchise areas in California. If the company desires to be considered for a residential franchise in Monterey Park, it must be currently providing services relatively similar to those described in the residential service plan in at least three residential franchise areas in California. If the company desires to be considered for a commercial franchise in Monterey Park, it must be currently providing services relatively similar to those described in the commercial service plan in at least three commercial franchise areas in California.

These franchises must have been awarded by a California city, county, regional agency that provides waste services, or municipal service agency or district.

7. REASONS FOR DISQUALIFICATION

Companies responding to the RFQ may be automatically disqualified from further consideration for the following reasons:

- a. Including any relatively significant false, misleading, or inaccurate information or statements in their submittals to the City
- b. Relatively significant deviation from the communication protocol specified in these instructions
- c. Failure to execute, without modification, the Certification Statement that is included as part 5 of this RFQ
- d. Failure to complete and submit all required documents or to provide additional information requested by the City

8. REGISTRATION WITH THE CITY

Companies intending to respond to this RFQ must register their intention by sending an email to Ms. Amy Ho, amho@montereypark.ca.gov, by July 29, 2016. The company's email to Ms. Ho should include:

- a. The name of the company that will be submitting the statement of qualifications
- b. The name, telephone number, and email address of the primary contact person
- c. A statement that the company intends to submit a statement of qualifications in response to the City's RFQ

Responses to questions and addendums to the RFQ will only be sent to those companies that register with the City prior to the deadline.

9. COMMUNICATION PROTOCOL

All questions and comments related to this RFQ must be submitted in writing or via email prior to August 2, 2016 to:

Ms. Amy Ho, Principal Management Analyst
City of Monterey Park
Public Works Department
320 W. Newmark Avenue
Monterey Park, CA 91754
Email: amho@montereypark.ca.gov

The City staff will not respond to questions or requests for clarification received orally or via telephone, and the City will not be responsible for any oral exchanges or other information or exchanges regarding this RFQ that occur between parties.

Written responses to all questions received prior to the submittal deadline will be prepared and distributed to all companies that register with the City as being interested in responding to this RFQ. Companies are advised to not rely on responses to their questions or clarifications of the requirements of this RFQ from sources other than the written responses

received from Ms. Ho. The contracts for services will be the final and sole understanding between the City and the contractor(s).

10. SUBMITTAL INSTRUCTIONS

10.1 General

The City is interested in receiving SOQs that primarily contain quantitative rather than qualitative information. Companies are encouraged to refrain from submitting superfluous information and marketing brochures, and to focus on responding to the specific information requested by the City and demonstrating their ability to provide the services requested.

10.2 Due date for submittals

All components of a company's SOQ must be received by the City in a sealed envelope by **4 PM PST on August 25, 2016**.

10.3 Address for submittals

A company's SOQ must be mailed or delivered to:

City Clerk
City of Monterey Park
320 W. Newmark Avenue
Monterey Park, CA 91754

10.4 Number of copies

Three bound (3) copies of all components of a company's SOQ are required. All copies should be printed on paper with at least 50% recycled fiber content.

10.5 Ownership, Control, and Confidentiality of SOQs

Responses to this RFQ will become the exclusive property of the City of Monterey Park. All documents submitted in response to this RFQ will be public records and subject to disclosure. Protection from disclosure generally applies to those elements in each submittal which are marked as "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY" to the extent the California Public Records Act (Government Code Section 6250 et seq.) protects such information from disclosure. The City will accept materials clearly and prominently labeled "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY" by the companies responding to this RFQ. The City will not advise as to the nature of the content of the documents entitled to protection from disclosure, or as to the definition of trade secret, confidential, or proprietary information. The company submitting an SOQ is solely responsible for all such determinations made by it, and for clearly and prominently marking each and every page or sheet of materials with "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY" as it determines to be appropriate.

The City will endeavor to advise companies of any request for the disclosure of the material so marked with "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY," and give the company the opportunity to seek a court order to protect such materials from disclosure. If the requested material was submitted by a party other than the company, the company is solely responsible for notifying the submitting party of the request. The

City's sole responsibility is to notify the company of the request for disclosure, and the City is not liable for any damages resulting out of such disclosure, whether such disclosure is deemed required by law, by an order of court or administrative agency, or occurs through inadvertence, mistake, negligence on the part of the City or its officers, employees, consultants, or sub-consultants. The proposer shall be responsible for all legal fees and damages resulting from any litigation regarding such matters.

10.6 Contents of the SOQs

a. Cover Letter

The cover letter should be no longer than 2 pages and must be signed by an officer or official with the authority to make binding commitments on behalf of the company. The title of the individual signing the cover letter must be specified. If a company is a subsidiary it shall clearly identify the parent company and shall include the parent company's signature on the cover letter and Certification Statement.

b. Company Information Form

All sections must be completed. Companies must indicate if they wish to be considered for a residential franchise, a commercial franchise, or both.

Some sections of the form require that additional information or clarifications be provided. This document is distributed as an MS Word file so companies can add the requested information directly in the text boxes in the document. The text boxes can be expanded to accommodate the requested information.

Companies should not attach general marketing brochures, press materials or clippings about their companies or facilities, or include any audio or video materials or live hyperlinks to such materials.

c. Certification Statement

The statement, as prepared by the City, must be signed by an officer of the company with the authority to make binding commitments on behalf of the company. The company should place a checkmark next to "Residential Waste Collection and Recycling Service Plan" and/or "Commercial Waste Collection and Recycling Service Plan", to indicate that it has read and understands the requirements specified in these documents.

The City may require companies to provide additional information to:

- a. Clarify any of the facts, statements, or calculations in their SOQs
- b. Further explain or elaborate upon the litigation or investigations in which the company, its parent, or any of its subsidiaries is a party
- c. Provide more details on any instances in which the company, its parent any of its subsidiaries were found to not be in compliance with any permit, license, or franchise terms and conditions.

If a company fails to provide any of the relatively significant information requested by the City, the company's SOQ may be deemed incomplete and the company may be disqualified from consideration for a franchise.

11. EVALUATION

All statements of qualification received by the submittal deadline will first be evaluated by the City for completeness, and those determined to be complete will be evaluated in relation to the qualification criteria specified in these instructions. The City staff and/or its representatives may contact representatives at other agencies where the companies are currently or have previously provided waste collection and recycling services. The City Manager shall be responsible for recommending to the City Council the companies that are eligible bidders and the Council shall be responsible for making the ultimate determination of which companies are eligible bidders.

12. NOTIFICATION

All companies that submitted a statement of qualifications by the deadline will be notified in writing by the date specified in Section 4 of these instructions of the results of the City's evaluation of their qualifications. Companies judged to be qualified will be invited to submit a proposal and rate forms for a residential franchise, a commercial franchise, or both.



2. Company Information Form

A. Company Information

1. Company name:
2. DBA:
3. Corporate or other parent:
4. Physical location of primary office in Los Angeles County
Street:
City: State: Zip code:
5. Company type:
☐ Corporation State in which company is incorporated
☐ LLC
☐ Partnership
☐ ESOP
☐ Sole proprietorship
☐ Other:
6. Years in business:
7. For which franchise are you submitting this SOQ? (check one or both)
☐ Residential ☐ Commercial

B. Contact Person

7. Contact name: Telephone:
Title: Email address:
8. Contact mailing address:
Street:
City: State: Zip code:
9. Company official with the authority to bind and make commitments on behalf of the company
(include parent company if applicable)
Names: Titles:

C. Company Ownership

10. Are shares in the company publicly traded? ☐ Yes ☐ No If "Yes", skip to Section D.
If "No", complete the remainder of this section.
11. List the names and addresses of the 10 largest shareholders or partners and those with a 10% or greater ownership interest in the company:

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

Name	Address	Ownership Share
11.1		%
11.2		%
11.3		%
11.4.		%
11.5.		%
11.6		%
11.7		%
11.8		%
11.9		%
11.10		%

12. List the company officers and directors (including parent company if applicable)

Name	Title/Position
------	----------------

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

D. Franchise Experience

13. List the details of at least three and if applicable 8 franchises in California for which your company is currently providing waste collection and recycling services. You must list at least three for the type of franchise that you are seeking (residential and/or commercial). List franchises in Los Angeles County first. If the franchise covers a zone or district within the jurisdiction, enter the name of the zone or district in "Area Served". If the franchise covers the entire jurisdiction, enter the name of the jurisdiction in "Area Served".

Jurisdiction Area Served Year franchise awarded Waste & materials collected in 2015 tons Contact Person Telephone #	Customer Type Select Franchise Type Select Number of weekly customers Percent of waste & materials collected in 2015 that was diverted from disposal %	Services Provided <i>check all that apply</i> <input type="checkbox"/> Waste collection <input type="checkbox"/> Mixed waste recycling <input type="checkbox"/> Source separation recycling <input type="checkbox"/> Green waste recycling <input type="checkbox"/> C&D debris recycling <input type="checkbox"/> Bulky item collection
Jurisdiction Area Served Year franchise awarded Waste & materials collected in 2015 tons Contact Person Telephone #	Customer Type Select Franchise Type Select Number of weekly customers Percent of waste & materials collected in 2015 that was diverted from disposal %	Services Provided <i>check all that apply</i> <input type="checkbox"/> Waste collection <input type="checkbox"/> Mixed waste recycling <input type="checkbox"/> Source separation recycling <input type="checkbox"/> Green waste recycling <input type="checkbox"/> C&D debris recycling <input type="checkbox"/> Bulky item collection
Jurisdiction Area Served Year franchise awarded Waste & materials collected in 2015 tons Contact Person Telephone #	Customer Type Select Franchise Type Select Number of weekly customers Percent of waste & materials collected in 2015 that was diverted from disposal %	Services Provided <i>check all that apply</i> <input type="checkbox"/> Waste collection <input type="checkbox"/> Mixed waste recycling <input type="checkbox"/> Source separation recycling <input type="checkbox"/> Green waste recycling <input type="checkbox"/> C&D debris recycling <input type="checkbox"/> Bulky item collection

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

<p>Jurisdiction</p> <p>Area</p> <p>Year franchise awarded</p> <p>Waste & materials collected in 2015 tons</p> <p>Contact Person</p> <p>Telephone #</p>	<p>Customer Type Select</p> <p>Franchise Type Select</p> <p>Number of weekly customers</p> <p>Percent of waste & materials collected in 2015 that was diverted from disposal %</p>	<p>Services Provided <i>check all that apply</i></p> <p><input type="checkbox"/> Waste collection</p> <p><input type="checkbox"/> Mixed waste recycling</p> <p><input type="checkbox"/> Source separation recycling</p> <p><input type="checkbox"/> Green waste recycling</p> <p><input type="checkbox"/> C&D debris recycling</p> <p><input type="checkbox"/> Bulky item collection</p>
<p>Jurisdiction</p> <p>Area Served</p> <p>Year franchise awarded</p> <p>Waste & materials collected in 2015 tons</p> <p>Contact Person</p> <p>Telephone #</p>	<p>Customer Type Select</p> <p>Franchise Type Select</p> <p>Number of weekly customers</p> <p>Percent of waste & materials collected in 2015 that was diverted from disposal %</p>	<p>Services Provided <i>check all that apply</i></p> <p><input type="checkbox"/> Waste collection</p> <p><input type="checkbox"/> Mixed waste recycling</p> <p><input type="checkbox"/> Source separation recycling</p> <p><input type="checkbox"/> Green waste recycling</p> <p><input type="checkbox"/> C&D debris recycling</p> <p><input type="checkbox"/> Bulky item collection</p>
<p>Jurisdiction</p> <p>Area Served</p> <p>Year franchise awarded</p> <p>Waste & materials collected in 2015 tons</p> <p>Contact Person</p> <p>Telephone #</p>	<p>Customer Type Select</p> <p>Franchise Type Select</p> <p>Number of weekly customers</p> <p>Percent of waste & materials collected in 2015 that was diverted from disposal %</p>	<p>Services Provided <i>check all that apply</i></p> <p><input type="checkbox"/> Waste collection</p> <p><input type="checkbox"/> Mixed waste recycling</p> <p><input type="checkbox"/> Source separation recycling</p> <p><input type="checkbox"/> Green waste recycling</p> <p><input type="checkbox"/> C&D debris recycling</p> <p><input type="checkbox"/> Bulky item collection</p>

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

Jurisdiction Area Served Year franchise awarded Waste & materials collected in 2015 tons Contact Person Telephone #	Customer Type Select Franchise Type Select Number of weekly customers Percent of waste & materials collected in 2015 that was diverted from disposal %	Services Provided <i>check all that apply</i> <input type="checkbox"/> Waste collection <input type="checkbox"/> Mixed waste recycling <input type="checkbox"/> Source separation recycling <input type="checkbox"/> Green waste recycling <input type="checkbox"/> C&D debris recycling <input type="checkbox"/> Bulky item collection
Jurisdiction Area Served Year franchise awarded Waste & materials collected in 2015 tons Contact Person Telephone #	Customer Type Select Franchise Type Select Number of weekly customers Percent of waste & materials collected in 2015 that was diverted from disposal %	Services Provided <i>check all that apply</i> <input type="checkbox"/> Waste collection <input type="checkbox"/> Mixed waste recycling <input type="checkbox"/> Source separation recycling <input type="checkbox"/> Green waste recycling <input type="checkbox"/> C&D debris recycling <input type="checkbox"/> Bulky item collection

E. Litigation History

14. Provide details on any litigation filed within the past ten (10) years between your company, parent company, or subsidiaries and a California public agency that related to a contract, permit, or franchise for solid waste services. If you need additional space please use the format below and submit an attachment to your proposal.

14.1 Agency Date Filed Status Select

Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

14.2 Agency Date Filed Status Select

Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

14.3	Agency	Date Filed	Status Select
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Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

14.4	Agency	Date Filed	Status Select
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Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

14.5	Agency	Date Filed	Status Select
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Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

14.6	Agency	Date Filed	Status Select
------	--------	------------	---------------

Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

14.7	Agency	Date Filed	Status Select
------	--------	------------	---------------

Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

14.8	Agency	Date Filed	Status Select
------	--------	------------	---------------

Name of your company, parent, or subsidiary that was a party

In the space below, provide a description of the litigation, indicate how your company responded to the litigation, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issues that caused the litigation to be initiated.

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

F. Compliance History

15. In the past five (5) years, has the company, its parent, or its subsidiaries been fined, penalized, or been assessed liquidated damages by a California agency for violation of any California laws or regulations related to the collection, recycling, or disposal of solid waste? If you need additional space please use the same format as below and attach such to your proposal.

☐ Yes ☐ No If "Yes", provide details

15.1 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

15.2 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

15.3 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

15.4 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

15.5 Agency	Date	Amount \$
Issue		
<i>In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.</i>		
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		

15.6 Agency	Date	Amount \$
Issue		
<i>In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.</i>		
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		

15.7 Agency	Date	Amount \$
Issue		
<i>In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.</i>		
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		

15.8 Agency	Date	Amount \$
Issue		
<i>In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.</i>		
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

16. In the past five (5) years, has the company, its parent, or subsidiaries been fined or assessed liquidated damages for violation of the terms, conditions, or requirements of a permit, license, or franchise for the collection, recycling, or disposal of solid waste in California or received a notice of violation of the terms, conditions, or requirements of a permit, license, or franchise for the collection, recycling, or disposal of solid waste in California? If you need additional space please use the format below and attach such to your proposal.

☐ Yes ☐ No If "Yes", provide details

16.1 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

16.2 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

16.3 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

16.4 Agency	Date	Amount \$
Issue		

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

16.5 Agency

Date

Amount \$

Issue

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

16.6 Agency

Date

Amount \$

Issue

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

16.7 Agency

Date

Amount \$

Issue

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

16.8 Agency

Date

Amount \$

Issue

In the space below, provide a description of the issue that resulted in the fine, penalty, or liquidated damages, indicate how your company responded, and identify how it was resolved or current status of any corrective or remedial actions taken by your company to address the issue that caused the fine, penalty, or liquidated damages to be levied.

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

17. Is the company, its parent, or any of its subsidiaries currently the subject of any litigation or investigations by a law enforcement or public agency related to the waste collection, recycling, or disposal activities of the company, its parent, or any of its subsidiaries in California? If you need additional space use the same format as below and attach to you proposal.

☐ Yes ☐ No If "Yes", provide details

17.1 Agency	Date filed or initiated	Status Select
Issue		

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

17.2 Agency	Date filed or initiated	Status Select
Issue		

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

17.3 Agency	Date filed or initiated	Status Select
Issue		

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

17.4 Agency	Date filed or initiated	Status Select
Issue		

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

STATEMENT OF QUALIFICATIONS FOR A WASTE COLLECTION AND RECYCLING FRANCHISE
CITY OF MONTEREY PARK, CA
COMPANY INFORMATION FORM

17.5 Agency

Date filed or initiated

Status Select

Issue

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

17.6 Agency

Date filed or initiated

Status Select

Issue

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

17.7 Agency

Date filed or initiated

Status Select

Issue

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

17.8 Agency

Date filed or initiated

Status Select

Issue

In the space below, provide a description of the issue that is/was the subject of the litigation or investigation, indicate if it was resolved or the status and how your company responded, and identify any corrective or remedial actions taken by your company to address the issue that caused the litigation or investigation to be initiated.

Note: The City may require companies to provide more details on any of these issues.



3. Residential Waste Collection and Recycling Service Plan

The City of Monterey Park will be awarding an exclusive franchise for the collection, recycling, and disposal of waste from single and multifamily residents and City owned facilities. The term of this franchise will be from September 1, 2017 to no later than August 31, 2022 (5 years). The City will have the option to extend the term of the franchise for an additional two (2) years. This document describes the services that the franchisee will be required to provide to single family and multifamily customers in the City. Companies submitting a statement of qualifications for a franchise are advised to read this document carefully as they must certify that their company has the experience, skill, and resources to successfully provide these services.

Details of the services to be provided are listed in the draft franchise agreement, which is part of this request for qualifications.

1. Single Family Service

1.1 Provide weekly curbside collection of refuse, recyclable materials, and mixed organics (yard waste and food waste) from approximately 12,220 single family residences.

1.2 Divert from disposal, at least 50% of the refuse and materials collected weekly.

1.3 Dispose of non-recyclable waste in a fully-permitted disposal facility.

1.4 Containers:

1.4.1 Provide all single family customers with new wheeled carts with lids.

1.4.2 The standard and optional cart size combinations will be:

	Refuse	Recyclables	Mixed Organics
For a source separation recycling program			
Standard configuration for all customers	64 or 65 gal	95 or 96 gal	95 or 96 gal
Optional sizes to be available at a different monthly rate	95 or 96 gal 35 gal 2 yd ³	64 or 64 gal	64 or 65 gal
For a mixed waste recycling program			
Standard configuration for all customers	95 or 96 gal	N/A	95 or 96 gal
Optional sizes to be available at a different monthly rate	64 or 65 gal 35 gal 2 - 3 yd ³	N/A	64 or 65 gal

- 1.4.3 The franchisee's name and customer service telephone number shall appear on all containers.
 - 1.4.4 All containers shall include a sticker or label advising customers to not place hazardous materials or universal waste in the containers, and provide a telephone number to call for information on the proper disposal of these items. The stickers or labels shall also indicate that the customer should contact the franchisee for repair or replacement of damaged containers.
 - 1.5 Provide customers participating in the food waste recycling program with a covered container for in-kitchen use.
 - 1.6 Provide roll-out/backyard service for a fee to customers that request this service.
 - 1.7 Provide roll-out/backyard service at no charge to customers that, because of physical limitations or handicaps, qualify for a fee exemption. The City will establish the criteria for such an exemption.
2. Multifamily Service
- 2.1 Provide collection of refuse and recyclable materials from approximately 835 multifamily residences. Frequency of collection shall be determined by the service needs of each building, but shall occur at least once per week.
 - 2.2 Refuse service containers shall be clean, newly-painted 2, 3, or 4 yard steel bins with wheels and covers. Customers that cannot accommodate a bin are to be provided with lidded wheeled carts of adequate size and construction. All carts provided to multifamily customers for refuse, recycling, and yard waste service shall be new.
- All containers shall include a sticker or label advising customers to not place hazardous materials or universal waste in the containers, and provide a telephone number to call for information on the proper disposal of these items. The stickers or labels shall also indicate that the customer should contact the franchisee for the repair or replacement of damaged containers.
- Bins shall be marked with the name and customer service telephone number of the franchisee and shall include a sticker or label with a safety warning.
- 2.3 Roll-out service to be provided at no extra charge to the customer.
 - 2.4 Divert from disposal, at least 50% of the refuse and materials collected weekly. All customer buildings with five or more dwelling units are to be provided with recycling and yard waste diversion services.
3. Street Cans
- Collect refuse from approximately 150 street cans and refuse containers at bus stops seven (7) days per week at no charge.

RESIDENTIAL WASTE SERVICE PLAN BEGINNING SEPTEMBER 1, 2017
CITY OF MONTEREY PARK, CA

4. City Facilities

Provide roll-off and bin refuse collection and recycling services at the following City facilities at no charge:

Facility	Address	Service Description	Frequency
American Legion, Boys & Girls Club	338 S Ramona Ave	3-yd refuse bin	Weekly
Barnes Park	400 S McPherrin Ave	3-yd refuse bin	Weekly
City Hall	300 W Newmark Ave	3-yd refuse bin	Weekly
Corporation Yard	751 S Alhambra Ave	3-yd refuse bin 3-yd scrap metal bin	Weekly
Corporation Yard	751 S Alhambra Ave	10-yd inert roll-off	As needed
Corporation Yard	751 S Alhambra Ave	10-yd refuse roll-off	As Needed
Delta Plant	2655 N Delta Ave, Rosemead	4-yd refuse bin	Weekly
Fire Station	2001 S Garfield Ave	3-yd refuse bin	Weekly
Fire Station	704 Monterey Pass Rd	3-yd refuse bin	Weekly
Garvey Ranch Park	781 S Orange Ave	3-yd refuse bin	Weekly
Langley Center	404 W Emerson Ave	3-yd refuse bin	Weekly
Library	318 S Ramona	3-yd refuse bin	Weekly
Police Department	320 W Newmark Ave	3-yd recycling bin	Weekly

5. Community Events

Provide refuse and recycling collection service at 6 to 8 community events per year at no charge.

6. Temporary Bin Service

This service will not be included in the residential franchise. However, the franchisee will be allowed to provide these services on a competitive basis with other commercial service providers selected by the City.

7. Vehicles and Collection Routes

All vehicles used to service customers to be 2010 models or newer and in full compliance with all local, regional, and state regulations, including SCAQMD Rule 1193. All vehicles shall be kept clean, painted, free of graffiti, and in good repair.

Collection routes to be designed to minimize total vehicle-miles required to service customers and transport collected refuse and materials from the City to processing and disposal facilities.

8. Billing of Customers and Payment for Services

The City will be responsible for billing customers for regular weekly service. The franchisee will be paid for services provided according to the effective service rate schedule.

9. Service Rates

The City will set the rates charged to customers. The initial rates will be based on those submitted by the applicant to which the franchise is awarded. Rates will be adjusted once annually by the change in the consumer price index for all urban consumers as calculated by the U.S. Department of Labor, Bureau of Labor Statistics, for the Los Angeles-Riverside-Orange County area.

10. Customer Service and Support

Provide the personnel, equipment, and systems necessary to receive and respond to customer requests for extra services, changes to service, bulky item collection, and equipment repair or exchange. The standard time for responding to and resolving customer calls shall be 24 hours or the next business day, whichever is sooner. There shall be adequate customer service staff fluent in English, Spanish, and Chinese (Mandarin and Cantonese).

11. Customer Education and Outreach

Provide all new customers with information on the services provided, collection schedules, proper handling of hazardous and universal waste, the importance of recycling and waste diversion, and the procedures for separating and handling recyclable materials and organics. The franchisee will also be required to provide on-going customer education on these topics through periodic articles in the local media, materials and displays at four (4) community events per year, and quarterly newsletters to customers. Printed materials must be available in English, Spanish, and Chinese.

12. Litter Control

Collect and transport refuse and materials so as to avoid the creation of litter or spills on City streets, driveways, and private property. Drivers will be responsible for cleaning up spills and litter created when servicing a customer cart or bin.

13. Use of Transformation Facilities

No more than 10% of the refuse and materials collected in any month can be diverted to a transformation or biomass conversion facility and reported as waste diversion to the City or the Disposal Reporting System.

15. Alternative Daily Cover

Green waste, yard waste, and wood waste used as alternative daily cover or alternative intermediate cover cannot be reported as waste diversion to the City or the Disposal Reporting System.

16. Maintenance, Repair, and Exchange of Containers

All customer carts, and bins shall be maintained in good condition. Broken or damaged carts and bins shall be repaired or replaced by the franchisee at no charge to the customer or City. Bins, particularly those used for the collection of food waste, shall be cleaned as needed to eliminate odors.

Containers must be kept clear of graffiti.

17. Electronic Waste Collection

Provide on-call collection of electronic waste from a customer location up to 3 times per year at no cost. Additional collections to be provided at a fee set by the City.

18. Bulky Item Collection

Provide on-call bulky item collection from a customer location at no charge.

Collect and divert from disposal, Christmas trees placed for disposal by customers during the two (2) weeks after Christmas each year. There shall be no additional charge for these services.

When requested by the City, collect discarded items from the public rights-of-way. This service shall be provided at no charge. Collection route drivers will be responsible for reporting instances of bulky items in the public rights-of-way and reporting these instances to the franchisee's dispatcher. The dispatcher will be responsible for arranging for these items to be collected without waiting to be notified to do so by the City. If the City does so notify the company it shall remove the items within twenty four hours.

19. Reporting

Monthly reports shall be submitted to the City with information on the quantities of waste and materials collected, recycled, and disposed, and the number of customers served. The reports must also indicate the quantities of materials transported and processed at all facilities used during the month. Information on facility usage submitted to the City must be consistent with the information submitted by the franchisee to the facility operators and the Disposal Reporting System.

The City shall specify the form of the reports and the method by which reports are to be submitted. The percent of waste diverted from disposal shall be calculated and reported monthly. If the franchisee uses material recovery or recycling facilities that receive waste and materials from more than one source, the waste diversion rate reported to the City shall be based on the actual characteristics of the waste or materials from the City delivered to those facilities.

The waste diversion rate reported to the City must be based on the quantities of waste and materials collected in the City each month that are diverted from disposal. Diverted materials from other jurisdictions shall not be included in the calculation of the franchisee's waste diversion rate reported to the City.

20. Audits and Inspections

The City shall have the right to audit the franchisee's books and records related to the services provided pursuant to the residential franchise.

21. Insurance

The franchisee shall obtain and keep in effect, the following insurance policies and limits:

Comprehensive general liability	\$10 million
Automobile liability	\$10 million
Worker's Compensation Liability	Limits required by the State of California
Pollution Liability Insurance	\$2 million per occurrence
	\$4 million aggregate

22. Emergency Service

The franchisee will be expected to provide emergency collection, cleanup, and disposal services when requested to do so by the City at rates to be determined by the City and franchisee.



4. Commercial Waste Collection and Recycling Service Plan

The City of Monterey Park will be awarding either an exclusive franchise or up to three (3) non-exclusive franchises for the collection, recycling, and disposal of waste from commercial and industrial businesses in the City. The term of this franchise will be from September 1, 2017 to no later than August 31, 2022 (5 years). The City will have the option to extend the term of the franchise for an additional two (2) years. This document describes the services that the successful franchise(s) will be required to provide to customers in the City. Companies submitting a statement of qualifications for a franchise are advised to read this document carefully as they must certify that their company has the experience, skill, and resources to successfully provide these services.

Detailed service requirements are listed in the draft franchise agreement, which is part of this request for qualifications.

1. Weekly Collection, Recycling, and Disposal Services

- 1.1 Provide regular collection of refuse and recyclable materials from approximately 650 commercial and industrial businesses in the City. Frequency of collection shall be determined by the service needs of each customer, but shall occur at least once per week.
- 1.2 Divert from disposal, at least 50% of the refuse and materials collected weekly. At least 60% of construction and demolition debris collected must be diverted from disposal.
- 1.3 Dispose of non-recyclable waste in a fully-permitted disposal facility.
- 1.4 Containers:
 - 1.4.1 Provide each customer with an appropriately-sized cart, bin, or roll-off.
 - 1.4.2 Bins to be clean, newly-painted, and of welded steel construction, with wheels and covers.
 - 1.4.3 Customers that cannot accommodate a bin are to be provided with lidded wheeled carts of adequate size and construction. All carts provided to customers for refuse, recycling, and yard waste service shall be new.
 - 1.4.4 Roll-offs to be clean and in good repair.
 - 1.4.5 All containers to be marked with the name and customer service telephone number of the franchisee, and a sticker or label advising the customer to not dispose of hazardous materials or universal waste. A telephone number for information on the proper disposal of these items shall be included. The sticker or label shall also indicate that the customer should contact the franchisee for repair or replacement of damaged containers.
 - 1.4.6 All bins and roll-offs shall include a sticker or label with a safety warning.
- 1.5 Provide as-needed service for customer-owned compactors.

1.6 Provide roll-out service for a fee to customers that request this service.

1.7 Provide all customers that generate four (4) or more cubic yard of waste and materials per week with recycling services and organic materials (landscaping debris and trimmings, non-hazardous wood waste, and food waste) diversion services.

2. Temporary Services

2.1 Provide appropriately-sized bins and roll-offs for the temporary collection of refuse, recyclable materials, and construction and demolition debris to customers who order such service. Customers for temporary service are to be offered a variety of bin and roll-off sizes, and containers for the collection of mixed and source separated materials.

2.2 At least 60% of the construction and demolition debris collected from customers provided with temporary service must be diverted from disposal.

3. Vehicles and Collection Routes

All vehicles used to service customers to be 2010 models or newer and in full compliance with all local, regional, and state regulations, including SCAQMD Rule 1193. All vehicles shall be kept clean, painted, free of graffiti, and in good repair.

Collection routes to be designed to minimize total vehicle-miles required to service customers and transport collected refuse and materials from the City to processing and disposal facilities.

4. Billing of Customers and Payment for Services

The franchisee(s) will be responsible for billing customers for services provided. Franchise and other fees levied by the City are to be included in the amounts charged to customers and remitted to the City upon receipt by the franchisee(s).

5. Service Rates

If the City awards an exclusive commercial franchise, the initial rates will be based on those submitted by the applicant to which the franchise is awarded. If the City awards non-exclusive franchises, the franchisees will be responsible for determining the rates charged to their customers. However, the City will set ceilings for rates based on the franchisees' proposals.

Rates may be adjusted once annually by the change in the consumer price index for all urban consumers as calculated by the U.S. Department of Labor, Bureau of Labor Statistics, for the Los Angeles-Riverside-Orange County area.

6. Franchisee Contracts with Customers

The term of any service contracts between a franchisee and its customers shall not extend beyond the term of the franchisee's franchise agreement with the City.

Franchisees shall not include any automatic renewals or extensions, such as "evergreen" clauses, in the service contracts with its customers.

In the event that the City issues non-exclusive franchises, each customer shall be provided with the option of terminating its services with a franchisee upon 90 days notice provided that the customer is not delinquent in paying for services received from the franchisee.

7. Customer Service and Support

Provide the personnel, equipment, and systems necessary to receive and respond to customer requests for extra services, changes to service, bulky item collection, billing questions, and equipment repair or exchange. The standard time for responding to and resolving customer calls shall be 24 hours or the next business day, whichever is sooner. There must be adequate customer service staff fluent in English, Spanish, and Chinese (Mandarin and Cantonese).

8. Customer Education and Outreach

Provide all new customers with information on the services provided, collection schedules, proper handling of hazardous and universal waste, the importance of recycling and waste diversion, and the procedures for separating and handling recyclable materials and organics. The franchisee will also be required to provide on-going customer education on these topics through quarterly newsletters to customers. Printed materials must be available in English, Spanish, and Chinese.

The franchisee(s) will be responsible for providing customers with the information required to support compliance with AB 341 and AB 1826, and for providing the City with the information required by the City to meet the reporting requirements of AB 341 and AB 1826.

9. Litter Control

Collect and transport refuse and materials so as to avoid the creation of litter or spills on City streets, driveways, and private property. Drivers will be responsible for cleaning up spills and litter created when servicing a customer cart or bin.

10. Use of Transformation Facilities

No more than 10% of the refuse and materials collected in any month can be diverted to a transformation or biomass conversion facility and reported as waste diversion to the City or the Disposal Reporting System.

11. Alternative Daily Cover

Green waste and yard waste used as alternative daily cover or alternative intermediate cover cannot be reported as waste diversion to the City or the Disposal Reporting System.

12. Maintenance, Repair, and Exchange of Containers

All customer carts, and bins shall be maintained in good condition. Broken or damaged carts and bins shall be repaired or replaced by the franchisee at no charge to the customer or City. Bins, particularly those used for the collection of food waste, shall be cleaned as needed to eliminate odors.

All containers to be kept free of graffiti.

13. Reporting

Monthly reports shall be submitted to the City with information on the quantities of waste and materials collected, recycled, and disposed, and the number of customers served. The reports must also indicate the quantities of materials transported to and processed at all facilities used during the month. Information on facility usage submitted to the City must be consistent with the information submitted by the franchisee to the facility operators and the Disposal Reporting System.

The City shall specify the form of the reports and the method by which reports are to be submitted. The percent of waste diverted from disposal shall be calculated and reported monthly. If the franchisee uses material recovery or recycling facilities that receive waste and materials from more than one source, the waste diversion rate reported to the City shall be based on the actual characteristics of the waste or materials from the City delivered to those facilities.

The waste diversion rate reported to the City must be based on the quantities of waste and materials collected in the City each month that are diverted from disposal. Diverted materials from other jurisdictions shall not be included in the calculation of the franchisee's waste diversion rate reported to the City.

14. Audits and Inspections

The City shall have the right to audit a franchisee's books and records related to the services provided pursuant to the franchise.

15. Insurance

Franchisees shall obtain and keep in effect, the following insurance policies and limits:

Comprehensive general liability	\$10 million
Automobile liability	\$10 million
Worker's Compensation Liability	Limits required by the State of California
Pollution Liability Insurance	\$2 million per occurrence
	\$4 million aggregate

Request for Qualifications for a Commercial and Residential
Waste Collection and Recycling Franchise
City of Monterey Park, CA



4. Certification Statement

____ ("The Company") has submitted a statement of qualifications (SOQ) to the City of Monterey Park for a waste collection and recycling franchise. The individual signing below certifies on behalf of the Company, that:

1. The Company has reviewed the actual service conditions and requirements in the City, read and understands the service plans provided by the City, and based on its independent judgment, it has the skills, resources, and experience required to successfully provide the services described in the:
☐ Residential Waste Collection and Recycling Service Plan
☐ Commercial Waste Collection and Recycling Service Plan
2. The SOQ and related documents submitted to the City do not contain any false, misleading, or inaccurate information, statements, or facts.
3. When preparing its SOQ, the Company has not colluded with any other companies that, to the best of its knowledge, intended to submit an SOQ to the City.
4. The Company will adhere to the communication protocols specified in the instructions to the Request for Qualifications.
5. The City of Monterey Park staff and/or its representatives may contact representatives of the cities and counties where our company provides services, for the purpose of obtaining information on our performance and experience.
6. The City of Monterey Park staff and/or its representatives may inspect our facilities at a time that is mutually convenient.
7. If awarded a franchise, the company will meet and maintain the waste diversion requirements specified in the City's service plans.
8. The Company acknowledges that the City of Monterey Park is the sole arbiter of our qualifications for a waste collection and recycling franchise. The City reserves the right to waive irregularities in qualification statements or to reject all proposals and reissue the RFQ.

I certify and declare under penalty of perjury, that the foregoing is true and correct.

Signature of corporate officer or official

Date

Printed name

Title

Signature of corporate officer or official of parent company if applicable

Date

Printed name

Title



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-D.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Community and Economic Development Director
SUBJECT: Professional Service Agreements for Community Development Block Grant and Home Investment Partnerships Program services

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager to enter into 3-year professional service agreements with Priscila Davila & Associates and HP Housing Programs to provide CDBG and HOME services in a form approved by the City Attorney; and
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

Every year the City of Monterey Park receives Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funds from the United States Department of Housing and Urban Development (HUD). Under this federal program, the City is obligated to spend HOME Investment Partnership program funds exclusively to create affordable housing for low-income households or rehabilitate existing residential dwelling unit who owner meets specific income requirements. The CDBG funds are a more flexible spending program that addresses a wide range of unique community development needs with the understanding that the City is ultimately meeting a national objective(s) that expand economic opportunities and fulfill community needs that benefit low to moderate-income households.

Due to the complexity of federal regulations and limited staffing in the Community and Economic Development Department, the City retained the services of JWA Urban Consultants to provide technical assistance and monitoring to the City's CDBG and HOME programs. The existing Professional Services Agreement has been in place since 2012.

It is a common business practices to periodically circulate a Request for Proposal (RFP) to solicit interest in providing specific technical services that may already be provided to the City by another consultant.

Staff has circulated an RFP and reviewed the qualifications for each consultant or consulting firm. Staff is recommending that the City Council direct the City Manager to execute professional service agreements with Priscila Davila & Associates to provide CDBG and HOME administrative services, and HP Housing Programs to manage the City's Housing Rehabilitation Program and monitor the affordable housing assets in the community. The following identifies the consultants that responded to the RFP and their cost to provide for providing services.

Consulting Firms:	Service Cost:
Troncoso Koos Enterprises (CDBG and HOME)	\$138,000
Avant Garde, Inc. (CDBG and HOME)	\$109,630
JWA Urban Consultants, Inc. (CDBG and HOME)	\$108,882
Priscila Davila & Associates (CDBG Services)	\$ 18,845
HP Housing Programs (HOME Services)	\$ 69,857

BACKGROUND:

The Community and Economic Development Department solicited proposals from professional consulting firms or individual consultants to provide CDBG and HOME Administration Services to the City of Monterey Park for a term of up to three years. The Department solicited sixteen (16) consulting firms or individuals and six (6) submitted proposals for consideration by the Department. Staff reviewed the proposals, the firms and/or individuals qualifications and client references. During the process, one of the independent housing rehabilitation consultants withdrew from the process.

After careful consideration based on the limited funding provided from HUD to administer the CDBG and HOME programs, staff is recommending two individual consultants be retained by the City. Staff is recommending that the City retain the services of Priscila Davila & Associates to provide CDBG and HOME administrative services, and HP Housing Programs to manage the City's Housing Rehabilitation Program and monitor the affordable housing assets in the community. By and large, the community will receive better housing rehabilitation services and the overall services provided by the consultants will be at a lower and more competitive rate.

Due to the difference in the work assignments, the contract amounts will vary for each of the consultants. The annual contract amount for Priscila Davila & Associates will be set at a not to exceed amount of \$25,000 annually. The annual contract amount for HP Housing Programs will be set at a not to exceed amount of \$70,000 annually.

FISCAL IMPACT:

No General Fund revenue will be used to fund the programs or consulting service provided as part of these contracts. Funding to pay the contracts will come specifically from CDBG, HOME and Housing funds.


Respectfully submitted,

By:



Michael Huntley
Director of Community and
Economic Development

Approved By:



Paul L. Talbot
City Manager

Reviewed by:



Karl Berger
Assistant City Attorney

ATTACHMENTS:

- Attachment 1 - Proposal: Priscila Davila & Associates
- Attachment 2 - Proposal: HP Housing Programs

ATTACHMENT 1
Proposal: Priscila Davila &
Associates

PRISCILA DÁVILA & ASSOCIATES

1235 North Harbor Blvd., Suite 240

Fullerton, California 92832

Cell: 562.673.3388

Fax: 714.447.0042

May 9, 2016

Mr. Michael Huntley
Director of Community & Economic Development Department
City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA, 91754

Subject: Request for Proposal to Provide CDBG and HOME Administration Services

Dear Mr. Huntley:

I am pleased to submit this Proposal to provide consultant services to administer the City of Monterey Park's Community Development Department Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs.

I have over sixteen years of professional experience working with various HUD programs. My background includes monitoring CDBG non-entitlement municipalities and non-profits for HUD compliance, managing CDBG and HOME programs as a City employee, and for the last ten years as a consultant to cities that need assistance in administering their CDBG and HOME programs. I currently provide overall CDBG and HOME program administration to three separate Los Angeles County municipalities. Services I currently provide for those cities includes preparing their Consolidated Plans, Annual Action Plans, CAPERS and any other report that is required by HUD.

In addition to my HUD qualifications, I am also knowledgeable in other areas of community development and will be able to bring that related experience to my HUD work as well.

Please feel free to contact my clients. I am confident that you will find them enthusiastically supportive my work. Should you have any questions, I can be reached at (562) 673-3388.

Sincerely,



Priscila Dávila
Principal

Proposal

TO PROVIDE

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
AND HOME INVESTMENT PARTNERSHIPS (HOME)
ADMINISTRATION SERVICES**

SUBMITTED TO:

CITY OF MONTEREY PARK

SUBMITTED BY:

**Priscila Dávila & Associates
1235 North Harbor Blvd., Suite 240
Fullerton, CA 92832
(562) 673-3388 Phone
(714) 447-0042 Fax**

TABLE OF CONTENTS

INTRODUCTION TO THE FIRM.....	1
RELATED EXPERIENCE.....	2
THE TEAM	3
REFERENCES.....	4
SCOPE OF SERVICES.....	5
PROPOSED FEE SCHEDULE.....	6
CONCLUSION.....	7

INTRODUCTION TO THE FIRM

Priscila Dávila & Associates is a community development consulting firm that specializes in administering Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs. In addition, we provide technical assistance, training, and cost-effective implementation services for community development and affordable housing activities. We have a ten-year history of delivering effective consulting services to local governments.

Our team members have extensive knowledge and working experience with HUD programs as auditors and program managers. Priscila Dávila & Associates currently provides CDBG, HOME, and ESG program administration, prepares Consolidated Plans, Annual Action Plans, and CAPERS, IDIS support, Davis-Bacon compliance and environmental assessment as well preparing new housing assistance programs utilizing CDBG and HOME funds to our clients.

In addition to our HUD qualifications, we are knowledgeable in other areas of community development and are able to bring those related experiences to your city, as part of our service. This will enable the City of Monterey Park to develop collaborative HUD funded programs that will satisfy multiple goals and objectives.

RELATED EXPERIENCE

Priscila Dávila & Associates is the best qualified administrator of Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Programs because we obtained our professional experience while working with either the U.S. Department of Housing and Urban Development at the Los Angeles field office, Los Angeles County Community Development Commission, and with local municipalities.

We have attended and completed numerous HUD training seminars concerning the administration of the CDBG and HOME Programs. A sampling of the topics includes:

- Consolidated Planning
- Rehabilitation Construction Management
- Evaluation of Lead Based Paint Hazards
- CHDO Affordable Housing
- HOME Program Primer
- IDIS Training
- Relocation
- Lead Hazard Control and Healthy Homes
- Basically CDBG
- Financial Management
- Economic Development Toolbox
- CHDO Building
- Davis-Bacon Monitoring
- Non Profits and the HOME Program
- Fair Housing
- Strategic Planning
- Affordable Housing Relocation and Tenant Assistance
- Monitoring CDBG Sub-Recipients

THE TEAM

The following staff member will be assigned to the City of Monterey Park's administration of the CDBG and HOME Programs.

Priscila Dávila, Principal -- Mrs. Dávila has over sixteen years of CDBG, HOME, and ESG professional experience. She has thorough knowledge of CFR Title 24 Part 570 and has an excellent command of HUD regulations. While with the Los Angeles County Community Development Commission, she was an auditor for several jurisdictions and community based organizations participating in the Urban County program and later worked as a CDBG program manager for entitlement cities such as La Habra, Huntington Park, and Baldwin Park.

As a consultant, Mrs. Dávila manages CDBG, HOME and ESG programs, trains city staff, executes contracts with subrecipients and consultants, monitors subrecipients, prepares and implements program guidelines, administers IDIS entries, completes environmental reviews, performs Davis-Bacon monitoring, review documents for CHDO certification, and prepares Five-Year Consolidated Plans, Annual Action Plans, and CAPER reports. In addition, she has excellent communication skills and maintains effective working relationships with the public, co-workers, and clients. She is fluent in both English and Spanish (oral and written).

Mrs. Dávila will provide general oversight and management of the CDBG and HOME Programs. She will meet with City staff on a monthly basis to discuss project status and implementation. She may assist on specific projects, programs and activities. She will charge at the Principal Rate for time expended on project management, attending meetings, telephone calls, research time and preparing documents.

REFERENCES

Below is a list of references regarding our ability to provide administration services for the City.

CITY OF SOUTH GATE

Community Development Department
8650 California Avenue
South Gate, CA 90280
(323) 563-9585
Ms. Vivian Garcia

CITY OF PASADENA

Housing Department
649 North Fair Oaks Avenue, Suite 202
Pasadena, California 91109
(626) 396-8321
Mr. Randy Mabson

PROPOSED FEE SCHEDULE

Priscila Dávila is the Principal of the firm and will be available at City's request for meetings and discussions related to this Proposal. She will provide general oversight for this assignment and will charge at the Principal Rate. She will maintain communication with your personnel and may assist on specific projects, programs and activities. The hours charged will include time expended on project management and completion, including such items as attendance at meetings, telephone calls, completing HUD documents and research time.

The following table is based upon a hypothetical work allocation that will provide 4 hours of coverage through the week. Our firm anticipates that the day-to-day responsibilities will be completed on an hourly basis as outlined in the table below. The actual number of hours worked will be at the direction of City staff and will vary depending upon the work volume. We will be able to perform the work on-site as well as completing certain tasks off-site. The hours below are reflective of a hypothetical work schedule for illustration purposes.

Proposed Fee Schedule and Projected Monthly Budget				
Hourly Fee Schedule		Projected Monthly Budget		
Position	Hourly Rate	Weekly Hours	Monthly Hours	Monthly Invoice
Principal	\$65	4	16	\$1,040

We will submit time and material charges for direct costs and out-of-pocket expenses incurred in association with the administration of the CDBG and HOME Programs. Such expenses include costs for duplication, binding, mailing, transmitting or delivering documents to the City, photographic supplies and similar expenses. Payments for services shall be made within thirty (30) days of receipt of consultant's invoice. Compensation for the services described in the Scope of Services shall be billed pursuant to the Fee Schedule above. We will present a monthly invoice for all services completed during the previous month. Invoices will be submitted for services rendered as each phase is completed and will include a detailed account of each activity performed and completed.

CONCLUSION

Priscila Dávila & Associates looks forward to assisting the City of Monterey Park staff by providing technical assistance to assure proper management and implementation of the City's CDBG and HOME Programs.

We will strive to ensure that the services provided by our organization will expand the City's capacity to serve low-income persons/households while complying with Federal rules and regulations.

By contracting with Priscila Dávila & Associates, our Client Agencies have obtained the following benefits:

- Knowledgeable, experienced, and available staff who understand and are well versed in the needs of the Community Development and Affordable Housing industry.
- Staff with CDBG and HOME Program technical experience and training extending since program inception. We have worked directly for local government agencies.
- A consulting staff that is available immediately to meet peak period program demands.
- Program design with proven operating success.
- Accessible service provision and assistance through on-site staff, e-mail, fax, telephone, voice-mail, in addition to regular mail and overnight sources.

PRISCILA DÁVILA
1235 North Harbor Blvd., Suite 240
Fullerton, California 92832
(562) 673-3388
prisciladh@yahoo.com

EMPLOYMENT EXPERIENCE:

Priscila Dávila & Associates

May 2006 – Current

CDBG/HOME/ESG Consultant

- ❖ Provide professional services to augment and mentor city staff in the areas of Community Development Block Grant (CDBG), HOME Investment Partnerships and Emergency Solutions Grant (ESG) Programs;
- ❖ Activities include program administration assistance, project management, and IDIS program assistance;
- ❖ Provide assistance on analyzing and developing proposed affordable housing and projects related to CDBG/HOME program guidelines;
- ❖ Assist on specific reporting requirements, such as the Annual Action Plan and CAPER and preparation of requests for proposals;
- ❖ Monitor and maintain records on CDBG, HOME and ESG;
- ❖ Provide advice and information on funding opportunities, requirements and procedures;
- ❖ Coordinate programs with Community Housing Development Organizations (CHDOs) and affordable housing developers; coordinate agreements and monitor projects.

City of Baldwin Park

Nov. 2004 – May 2006

Grants Administrator

- ❖ Performed a variety of analyses and studies to identify State and Federal funding options;
- ❖ Performed time-critical and confidential studies related to fiscal and administrative requirements of grant programs;
- ❖ Assisted in the grants solicitation process;
- ❖ Planned and coordinated the implementation of awarded grants to ensure that the City was in compliance with applicable laws and regulations;
- ❖ Monitored and audited grant expenses.

City of Huntington Park

Aug. 2001 – Nov. 2004

CDBG Project Coordinator

- ❖ Research and prepare grant applications for the Community Development Department;
- ❖ Administer the City's Community Development Block Grant, HOME Investment Partnership and Emergency Shelter grants;
- ❖ Organize and implement the administration of grants received;
- ❖ Prepare Annual Action Plan and Consolidated Annual Performance Evaluation Report (CAPER) to the Department of Housing and Urban Development;

- ❖ Prepare staff reports and represent the City on grant matters;
- ❖ Execute contracts with sub-recipients and consultants;
- ❖ Monitor sub-recipients to ensure compliance with federal requirements;
- ❖ Ensure the City's compliance with requirements of awarded grants;
- ❖ Perform Environmental Reviews and Davis-Bacon monitoring;
- ❖ Prepare City's annual budget for grants and Community Development Department;
- ❖ Attend meetings and speak at public gatherings.

City of La Habra

Aug. 2000 - Aug. 2001

Associate Planner

- ❖ Assisted at a professional level, in organizing, implementing and monitoring CDBG program and planning projects;
- ❖ Performed population, housing, social, economic and other specialized studies of the City;
- ❖ Provided local officials and citizens with information regarding projects;
- ❖ Conducted field studies and surveys to collect original research data for City projects;
- ❖ Monitored program activities for progress and compliance with program requirements;
- ❖ Evaluated program results against states objectives;
- ❖ Reviewed environmental documents and enforce labor standards;
- ❖ Made presentations to government officials, commissions, and citizens.

LA County Community Development Commission

Feb. 1999 - Aug. 2000

Development Specialist

- ❖ Responsible for evaluating Cities, Community Based Organizations and County Departments to ensure compliance with regulations;
- ❖ Provided technical assistance to grant recipients by identifying appropriate systems that could be implemented to meet requirements;
- ❖ Reviewed and responded to eligibility inquiries for proposed projects;
- ❖ Prepared agreements, amendments, statistical and financial reports for projects;
- ❖ Investigated complaints and prepared recommendations for corrective actions.

EDUCATION

California State University at Long Beach, 1992-1997
Bachelor of Arts Degree in English

La Mirada High School, 1988-1992
High School Diploma

LANGUAGES

Fluent in English and Spanish

REFERENCES

Available upon request

ATTACHMENT 2

Proposal: HP Housing Programs



PROPOSAL FOR:

ADMINISTRATION OF THE CITY OF MONTEREY PARK
RESIDENTIAL REHABILITATION PROGRAM

SUBMITTED BY:

Housing Programs
Contact Person: Deborah Sottek
300 Carlsbad Village Drive, #108A-191, Carlsbad, California 92008
(760) 421-1104

SUBMITTED FOR CONSIDERATION TO:

Michael Huntley, Director
Community and Economic Development Department
City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754

May 9, 2016

Summary of Services

Housing Rehabilitation

The following provides a summary of the services proposed in response to the City of Monterey Park Request Proposal for Administration of its Residential Rehabilitation Program ("Program"):

Services that will be provided include:

- Carrying out the Residential Rehabilitation Program in accordance with approved HOME guidelines including, but not limited to, the following:
 - Income Verification/loan application processing
 - Loan document preparation
 - Loan document recording
 - Preparation of environmental documentation, as required:
 - Appendix A
 - Determination of Categorical Exclusion
 - Statutory Worksheet
 - SHPO Correspondence
 - Property inspections (initial, progress and final)
 - Preparation of work write-up (scope of work)
 - Pre-construction meeting
 - Coordination of lead based paint inspections and abatement, as needed
 - Construction Management
- Maintain accurate, organized and meticulous files related to all phases of the applicant file and records for review at any time by City staff, HUD and City auditors
- Providing technical assistance to staff in preparation of required state and federal reporting documents; this also includes assisting the City in the preparation for HUD program monitoring and the City's single audit
- Assist City in revising existing guidelines, as needed and/or required
- Make recommendations on revisions of program as needed; providing expertise on program recommendations
- Assist staff as requested in preparing: marketing materials, marketing the program, making community/organizational presentations and responding to correspondence;
- Responding to public inquiries regarding the City's Residential Rehabilitation Program
- Maintaining files and records, as well as processing and tracking loan payoffs and lien releases and subordination requests;
- Assist City staff in resolving loan defaults

Summary of Services

Long-Term Rental Project Monitoring

The following provides a summary of the services for HOME-funded Long-term monitoring of the City's HOME –funded rental projects.

HUD-required monitoring schedule for completed projects:

Number of Total Units	Frequency of On-site Monitoring
1-4	Every 3 years
5-25	Every 2 years
26 or more	Annually

Services include the following for each HOME-funded rental project:

1. Coordinate the submittal of the HUD-required annual "Rental Compliance Report" [24 CFR 92.252(f)(2)]
2. Review o HUD-required annual "Rental Compliance Report" including:
 - a. Compliance with income targeting requirements
 - b. Compliance with affordability requirements
3. Prepare for the project site visit
 - a. Review written HOME agreement
 - b. Review City policies and procedures
 - c. Review previous monitoring materials
4. Schedule the on-site visit - Provide written notification to the project owner
5. Conduct a monitoring entrance meeting with the executive director or other identified contact person
6. Conduct staff interviews to assess how project is being administered and identify any concerns
7. Select and review files for HOME Program compliance (15% of the number of total units) to verify information reported in the "Rental Compliance Report" as they relate to:
 - a. Rent restrictions
 - b. Income restrictions
 - c. Affirmative marketing requirements
 - d. Fair Housing requirements
8. Perform an inspection of a minimum of 15% of the rental units to assess their condition
9. Analyze the results of the monitoring
10. Develop monitoring report including a list of corrective actions for City staff review and comment
11. Transmit the final monitoring report to the project owner

ADDITIONAL SERVICE

1. Coordinate completion of corrective actions, if needed
2. Development long-term monitoring procedures

STAFFING/ ORGANIZATION

STAFFING

The following is a listing of the key personnel to be involved in the administration of each specific program outlined in the RFP:

PRIMARY CONTACT

Deborah Sottek – Deborah Sottek will be the lead person. Her duties would include on-site application processing, project file maintenance, applicant assistance, preparation of Appendix A, completion and transmittal of project draw data (Draw Request, Project Setup and Completion) to the finance department of other City-identified entity. Program marketing, property inspections (including health and safety and code conformance), preparation of work scopes, cost evaluation, contractor bid walks, environmental documentation, document signings, pre-construction meetings, meetings with applicants as needed, oversight of all aspects of program expenditures and reporting. Technical assistance to staff in the overall administration and implementation of the Residential Rehabilitation Program.

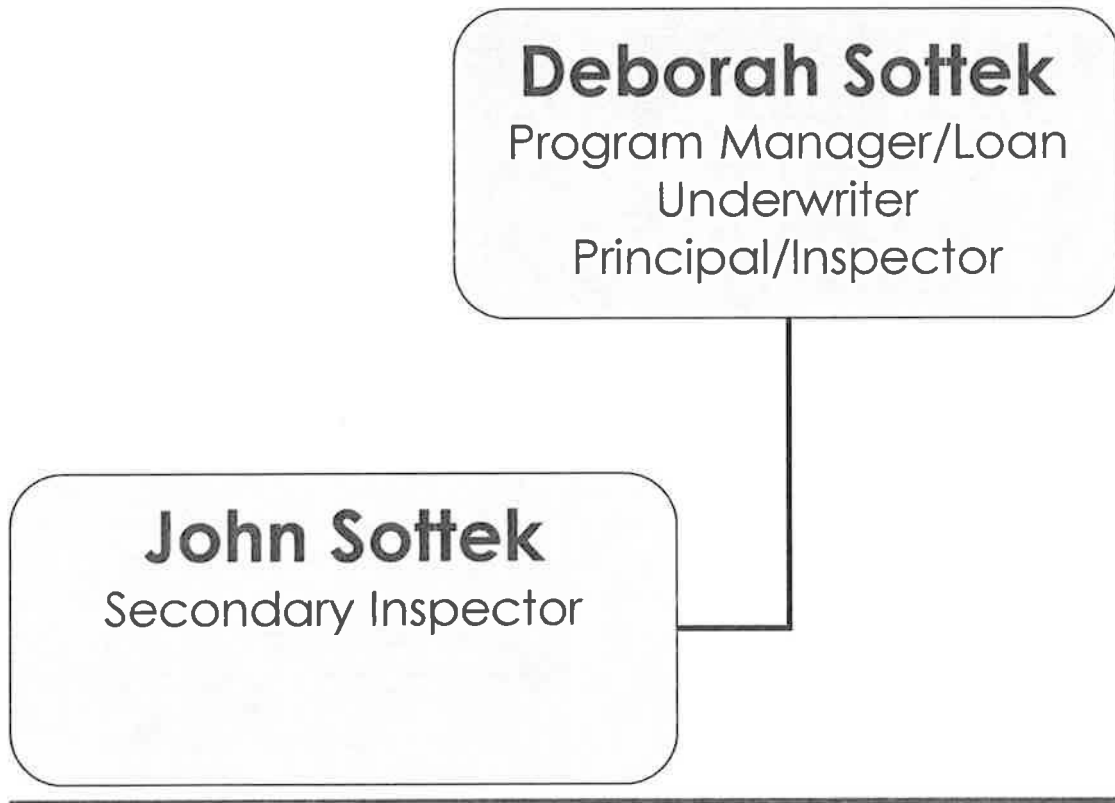
SECONDARY CONTACT

John Sottek – Mr. Sottek's role will be primarily to provide technical off-site support assistance to Deborah Sottek in the areas of property inspections, preparation of work scopes, cost evaluation, contractor bid walk.

OFFICE LOCATIONS

SAN DIEGO OFFICE	
Mailing Primary Address:	300 Carlsbad Village Drive, #108A-191, Carlsbad CA 92008
Primary Contact:	Deborah Sottek
LOS ANGELES OFFICE	
Primary Address:	6285 East Spring Street #261, Long Beach, California 90808
Primary Contact:	John Sottek
Primary Contact Telephone:	(714) 523-2033
Primary Contact Telephone:	(760) 421-1104

ORGANIZATION CHART



RESUMES / QUALIFICATIONS

Deborah Sottek, Program Manager

Program Manager, Deborah Sottek has over twenty (20) years of experience in housing rehabilitation. She has been instrumental in development, implementing and improving CDBG, HOME, State HOME, CalHOME-funded affordable housing projects and programs. The following is a summary of her key accomplishments:

- Bachelor's degree in Economics from the University of California, Los Angeles (UCLA)
- Provided technical assistance to city clients in the development/administration of HOME and CDBG-funded projects and programs
- Preparation of over twenty Consolidated Five Year Action Plans and Annual Performance Reports (CAPER)
- Knowledgeable with regard to HUD regulations pertaining to rent/income restrictions, subsidy limits, relocation, Davis-Bacon compliance
- Responsible for writing 15 successful State of California HCD grant applications including CDBG, HOME, and CalHOME
- Monitor and track housing budgets including preparation of adjustments, transfers and appropriations
- Coordinated acquisition, rehabilitation and resale of 13 City of Monterey Park-owned FHA condominiums including preparation of Purchase Agreement, Disclosure Statement, property transfer and lien instruments (e.g., grant deed, deed of trust, covenants, agreements)
- Prepare staff report and memorandums for City Council, Planning Commission and other entities as requested
- Attend and present agenda items to City Councils and Redevelopment Agencies
- Present information to the public at group or neighborhood/town meetings
- Author and implementer of multiple first-time homebuyer programs, single-family and multi-family housing rehabilitation programs
- Responsible for full service operation of CDBG and State HOME-funded, single-family and multi-family housing rehabilitation loan and grant programs including application processing, loan document processing and underwriting, and construction management
- Developed and coordinated RFQ and RFP processes for selecting developers and subconsultants for housing projects including manufactured housing replacement and new construction
- Oversight of Lead-Based Paint Risk Assessments, Abatement and Phase I and Phase II Environmental site assessments

Primary proposed responsibilities for Monterey Park's Program:

1. Review and Process loan applications including third party verification of income/property value assessment/determination/preparation of Appendix A including SHPO compliance, as required
2. Preparation of Quarterly and Annual Performance Report
3. Monitor program expenditures/track expenditures
4. Assist Principal with duties under construction management, as needed
5. Provide technical assistance in the review of existing program documents
6. Provide assistance in all aspects of program administration

John Sottek, Principal/Inspector

John Sottek has over fifteen years of experience in housing rehabilitation and redevelopment. With his professional skills has implemented redevelopment agency-funded housing and economic development programs to include multi- and single family rehabilitation and first time homebuyer programs. He has provided program administration services for local agencies in areas of Community Development Block Grant and HOME including environmental reviews. In addition he has provided loan processing services as well as Davis-Bacon monitoring.

John Sottek is masterful in his field because of his extensive background in inspection and the applicable skills within his field such as:

- Bachelor's degree in Business Administration from California State University Long Beach.
- Passed State of California Certification exam as an "Inspector Assessor" for lead based paint inspections.
- Over 15 years of experience with "Title 24" and "Title 25" of the State of California Housing Code.
- Completed all HUD Training courses pertaining to Lead Construction Supervision; Project Administration Monitoring and its workers.
- "California Redevelopment Law"; well versed as to the relationship to affordable housing requirements.
- Oversee the substantial rehabilitation of both single and multi-family residences including development of detailed work specifications.

Ongoing training is critical and mandatory to ensure code compliance.

Many cities have depended on his services to perform rehabilitation construction consulting. Such cities as Chino, Cypress, Monterey Park, Buena Park and Corona have depended on "Housing Programs" to assist their rehabilitation programs.

Primary proposed responsibilities for Monterey Park's HOME Program:

1. Secondary off-site technical assistance to Deborah Sottek in the area of work write-up development and construction management

RELAVENT/CURRENT EXPERIENCE

City of Gardena

(State HOME Program – Owner Occupied Rehabilitation Loan Program (Single-family and Mobile Homes)
CDBG funded Multi-Family Residential Grant Program

City of Gardena
Community Development Department
1700 W. 162nd Street
(310) 217-9533
Yvonne Mallory, Economic Development / Housing Programs Manager

Contracted Since 2003
Total Units Completed: 147
Funding Source(s): HOME & CDBG

Responsible Person: Deborah Sottek

Deborah Sottek is responsible for full service grant administration including, but not limited to, monitoring grant expenditures (project costs and activity delivery), applicant qualification, preparation of all require State HOME reports and construction management.

Loan Underwriting

Staff is responsible for determining applicant and property eligibility including:

- a. Determining household gross income using third party verifications
- b. Assessment of credit worthiness
- c. Determination of Property Value
- d. Confirmation of ownership and equity status of property
- e. Preparation of Appendix A and SHPO correspondence, as necessary

Construction Management

Staff conducts on-site inspections of single-family and mobile home units and prepares work description of items to be completed and costs estimate of repairs. Staff also coordinates with the lead and asbestos inspector/assessor to identify hazards to be coordinated with the work descriptions when necessary (outside service) and ensures receipt of an environmental clearance. Under the OORP Loan Program, staff performs the following specific tasks:

- a. Review of selected contractor's bid for cost reasonableness.
- b. Verification that the contractor holds an active/valid State of California Contractors license by accessing the California State Contractors Licensing Board: website at <http://www.cslb.ca.gov/>.
- c. Verification that contractor is not debarred from doing work in a federal program: Federal Debarred List - <http://www.arnet.gov/epls/>.
- d. Verification that the contractor holds a current City business license.
- e. Verification that the contractor holds the applicable general liability and worker's compensation insurance policies.
- f. Preparation of construction contract.

Fund Disbursement/Project Draws

Staff processes contractor payments funds (i.e., check permits, contractor invoices and material and labor release forms), which included progress, and final inspections of work and filing of the notice of completion at the County Recorder's office. This includes preparation of City check requests for contractor payment and obtaining all required City signatures. Staff also prepares project specific draw forms including the Project Draw Request and Project Setup and Completion Reports for submittal to State HCD for reimbursement of projects costs and activity delivery costs and administration expenses.

City of Corona

(Redevelopment Housing Set-aside Single-family Home Improvement Program)

City of Corona
400 South Vicentia
Corona, CA 92878
(909) 739-4963
Laura Huerta, Administrative Services Analyst II

Contracted Since 1995
Total Units Processed: 140
Funding Source(s): CDBG & HOME

Current administration (construction management) of the City's CDBG-funded single-family Home Improvement (HIP) Grant and Loan Programs, Mobile Home Improvement Grant and Loan (MHIP) Programs.

Under the HIP and MHIP Loan Programs, HP inspection staff conducts on-site inspections of mobile homes and single-family units and prepares work description of items to be completed and costs estimate of repairs. HP coordinates pre-construction meetings between the homeowner and contractor.

Duties include preparation and grant/loan closing of City's required loan documents (i.e., Deed of Trust, Promissory Note, Request for Notice) and recordation at the County and/or processing of the proper mobile home paperwork (title and registration) through the State Department of Housing and Community Development (HCD).

HP also coordinates the disbursement of contractor funds (i.e., checking permits, contractor invoices and material and labor release forms), which includes progress, and final inspections of work and filing of the notice of completion at the County Recorders office.

City of Buena Park

(State HOME, CDBG and Cal-Home Single-family Home Improvement Program)

Economic Development Department

6650 Beach Boulevard

Buena Park, CA 90622

(714) 562-3591

Martha Archuleta, Housing & CDBG Analyst

Contracted Since 2005

Total Units Processed: 85

Funding Source(s): CDBG/HOME/

State HOME/CalHome

Administration of the City's single-family Home Improvement (HIP) Loan & Grant Programs. Single Family Residence and Redevelopment Neighborhood Renovation Program (RNRP).

Loan Underwriting

HP is responsible for determining applicant eligibility including: Household income, Assessment of credit worthiness, Confirmation of ownership and equity status of property.

Construction Management

Under the HIP Loan Programs, HP inspection staff conducts on-site inspections of single-family units and prepares work description of items to be completed and costs estimate of repairs. HP also coordinates with the lead and asbestos inspector/assessor to identify hazards to be coordinated with the work descriptions when necessary (outside service). Environmental clearances.

HP coordinates pre-construction meetings between the homeowner and contractor.

Document Preparation

Duties also include preparation of City's required loan and grant documents (i.e., Deed of Trust, Loan Agreement, Promissory Note, and Request for Notice, Construction Contract) and recordation at the County and/or processing of the proper mobile home paperwork through the State Department of Housing and Community Development (HCD).

Labor Compliance

The RNRP program requires obtaining and reviewing self certified state prevailing wage documentation.

Fund Disbursement

HP also coordinates the disbursement of contractor funds (i.e., checking permits, contractor invoices and material and labor release forms), which included progress, and final inspections of work, obtaining lien releases and filing of the notice of completion at the County Recorder's office.

City of Cypress

(CDBG – Single-family Home Improvement Program)

Redevelopment Department
5275 Orange Avenue
Cypress, CA 90630
(714) 229-6728
Steven Clarke, Redevelopment Project Manager

Contracted Since 1999
Total Units Completed: 100
Funding Source(s): CDBG

Construction Management Single-family Home Improvement Loan & Grant Programs.

Construction Management

Under the HIP Loan Programs, HP inspection staff conducts on-site inspections of single-family units and prepares work description of items to be completed and costs estimate of repairs. HP also coordinated with the lead and asbestos inspector/assessor to identify hazards to be coordinated with the work descriptions when necessary (outside service). HP coordinates pre-construction meetings between the homeowner and contractor.

Document Preparation

Duties also include preparation of City's required construction contract.

Fund Disbursement

HP also coordinates the disbursement of contractor funds (i.e., checking permits, contractor invoices and material and labor release forms), which included progress, and final inspections of work and filing of the notice of completion at the County Recorder's office.

Project Management of Multi-Family Exterior Neighborhood Improvement Program.

Loan Underwriting

HP is responsible for determining project eligibility based on tenant provided income documentation, Confirmation of ownership and equity status of property.

Construction Management

Under the LLNI Program, HP inspection staff conducts on-site inspections of multi-family units and prepares work description of eligible items and costs estimate of repairs. HP also coordinates with the lead and asbestos inspector/assessor to identify hazards to be coordinated with the work descriptions when necessary (outside service). HP coordinates pre-construction meetings between the property owner and contractor.

Document Preparation

Duties also include preparation of City's required loan and grant documents (i.e., Deed of Trust, Loan Agreement, Promissory Note, and Request for Notice, Construction Contract) and recordation at the County.

Fund Disbursement

HP also coordinates the disbursement of contractor funds (i.e., checking permits, contractor invoices and material and labor release forms), which included progress, and final inspections of work, obtaining lien releases and filing of the notice of completion at the County Recorder's office.

REFERENCES

CLIENT REFERENCES

City of Gardena – Deborah Sottek

Community Development Department
1700 W. 162nd Street
Gardena, CA 90247
(310) 217-9533
Yvonne Mallory, Economic Development / Housing Programs Manager

City of Encinitas – Deborah Sottek & John Sottek

Community Development Department
505 N. Vulcan Avenue
Encinitas, CA 92024
(760) 943-2237
Nicole Piano-Jones

City of Corona – John Sottek

Redevelopment Agency
400 South Vicentia
Corona, CA 92878
(909) 739-4963
Cynthia Lara, Redevelopment Manager

City of Cypress - John Sottek

Redevelopment Department
5275 Orange Avenue
Cypress, CA 90630
(714) 229-6728
Steven Clarke, Redevelopment Project Manager

City of Buena Park – John Sottek

Economic Development Department
6650 Beach Boulevard
Buena Park, CA 90622
(714) 562-3591
Martha Archuleta, Housing & CDBG Analyst

COST SCHEDULE

Cost Schedule of Service

Residential Rehabilitation Program

Based on 20 per week, full-service housing rehabilitation program administration services may be provided to the City of Monterey Park at an hourly rate of \$65.00.

The primary person providing the services will be Deborah Sottek.

HOME-funded Project Long-term Monitoring

Assuming that there has been no prior project monitoring: \$4,000 per project

(This cost is an estimate based on at least 25 total number of units in the rental project. Additional details regarding the history and size of the projects may be needed.)

Additional Services

1. Coordinate completion of corrective actions: \$65.00 per hour based on actual hours
2. Development long-term monitoring procedures: \$2,500



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-E.

TO: The Honorable Mayor and City Council
FROM: Dan Costley, Director of Recreation & Community Services Dept.
SUBJECT: Adopting a Resolution Authorizing Advertisement of the Garvey Ranch Park Basketball Courts Project.

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt a resolution authorizing advertisement of the Garvey Ranch Park Basketball Courts Project;
2. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is maintenance to an existing public facility, this project is Class 1 Categorical Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

City staff has prepared bid specifications for the Garvey Ranch Park Basketball Courts. Staff requests City Council authorization to advertise the project for bids.

BACKGROUND:

The two basketball courts at Garvey Ranch Park are in dire need of maintenance in order to make them safe and playable for residents. Currently the two courts to the southwest of the building are a very uneven black top surface, with ridges and holes; the courts will be resurfaced with a 1" to 1.5" AC overlay, with a Sports Acrylic on top of that. The Public Works Department will remove the trees at the west side of the courts and fill in the void area with soil and compaction.

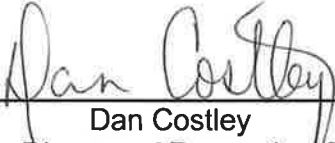
The courts also need fencing on the west side, because a ball thrown out of play in that area will roll all of the way down the hill side to the baseball field, which is frustrating for the players. The project will include new baskets, backboards and posts, as well as all new court lines (including a 3 point line) and fifteen foot player benches. The equipment will be purchased on the California Multiple Award Schedules (CMAS).

While the courts will not be regulation high school length and width, they will be sufficient for basketball practices and pick-up games (70 feet by 40 feet). (Attachment 2 Pictures)

FISCAL IMPACT:

The project is included in the FY 2015-2016 Mid Year Budget under the Community Capital Projects section and will be funded from the General Fund (Account No. 0010-801-5002-96085).

Respectfully submitted by:



Dan Costley
Director of Recreation &
Community Services Dept.



Ron Bow
Assistant City Manager /
Public Works Director

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Resolution Authorizing Advertisement for Garvey Ranch Park Basketball Project
2. Pictures

ATTACHMENT 1

Resolution

RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE GARVEY RANCH BASKETBALL PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City Staff has prepared bid specifications for the Garvey Ranch Basketball Project.
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities having no significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating General Fund funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this 6th day July 2016

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney



Karl H. Berger, Assistant City Attorney

ATTACHMENT 2

Pictures

Conceptual Plan

Monterey Park, Garvey Ranch Basketball Court Improvements

Date Revised: 06/01/2016

Before Proposed Improvements



After Proposed Improvements



Conceptual Plan
Monterey Park, Garvey Ranch Basketball Court Improvements
Date Revised: 06/01/2016

Similar Projects (Sample Images)

Before Similar Improvements



After Similar Improvements



Conceptual Plan
Monterey Park, Garvey Ranch Basketball Court Improvements
 Date Revised: 06/01/2016

Product Specifications

Sports Acrylic Surfacing



Fencing

8' Galvanized Chain Link Fencing



2 7/8" Sch40 Terminal Posts

2 3/8" Sch40 Line Posts.

All set in concrete footings, 18" x 18" x 36" 5/8"

1 5/8" Sch40 Top Middle And Bottom Rail

9 Gage, 2" Mesh galvanized Chain Link.

Conceptual Plan
Monterey Park, Garvey Ranch Basketball Court Improvements
Date Revised: 06/01/2016

Similar Projects (Sample Images)

Before Similar Improvements



After Similar Improvements





City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-F.

TO: The Honorable Mayor and City Council
FROM: Dan Costley, Director of Recreation & Community Services Dept.
SUBJECT: Adopting a Resolution Authorizing Advertisement of the Barnes Park Pool Filter Project.

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt a resolution authorizing advertisement of the Barnes Park Pool Filter Project;
2. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is maintenance to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

City staff has prepared bid specifications for the purchase and installation of filters for Barnes Pool. Staff requests City Council authorization to advertise the project for bids.


BACKGROUND:

The Barnes Park Pool is heavily used throughout the year; from morning to evening - the pool is the site for lap swimming, water aerobics, high school swimming and water polo, swim lessons, swim development, swim team and seasonal recreation swimming. The filters have outlived their expected operating life and are scheduled and budgeted to be replaced. They have been use for 20+ years, even though they are only expected to last 7 to 10 years. They are cracked, leaking, and if we were to open them, we would not be able to close them and seal them (Attachment 2).

FISCAL IMPACT:

The project is included in the FY 2015-2016 Adopted Budget under the Community Capital Projects section and will be funded from the General Fund (Account No. 0010-801-5004-91521).

Respectfully submitted by:



Dan Costley
Director of Recreation &
Community Services Dept.



Ron Bow
Assistant City Manager /
Public Works Director

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Resolution Authorizing Advertisement for Barnes Pool Filter Project

ATTACHMENT 1

Resolution

RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE BARNES PARK POOL FILTER PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City Staff has prepared bid specifications for the Barnes Pool Heater Project.
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities having no significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating General Fund funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this 6th day July 2016

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney



Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-G.

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Approval of Installation of STOP Sign at Lupine Avenue and Floral Drive

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopt the resolution to install a STOP sign at the intersection of Lupine Avenue and Floral Drive; and
2. Taking such additional, related action that may be desirable.

CEQA:

Since the proposed installation is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

A request for a STOP sign at the intersection of Lupine Avenue and Floral Drive was reviewed by the Monterey Park Traffic Commission on April 21, 2016. The commission recommended in favor of the installation, and staff requests the City Council's approval of the installation per Monterey Park Municipal Code § 10.20.010.

BACKGROUND:

The intersection of Lupine Avenue and Floral Drive is a three-way intersection that is not controlled by stop or yield signs. Lupine Avenue intersects Floral Drive perpendicularly, and both roadways are straight at the approaches and have right-of-way widths of 60 feet.

In accordance with the California Manual on Traffic Control Devices (MUTCD), staff conducted a stop sign warrant analysis at the intersection of Lupine Avenue and Floral Drive. In terms of traffic volumes and accident history, the stop sign warrants were not met as the traffic volumes are low and there were no reported accidents in the last 12 months. However, the MUTCD allows for engineering judgment to be used to consider


other factors such as restricted visibility, or the need to control pedestrian/vehicle conflicts. Due to the presence of parkway trees and parked cars that partially obstruct the view of oncoming vehicles on Floral Drive from southbound Lupine Avenue, staff recommended the installation of a stop sign.

On April 21, 2016, the Monterey Park Traffic Commission reviewed the request to install a new STOP sign at the intersection of Lupine Avenue and Floral Drive. The Traffic Commission moved to recommend the installation of a new STOP sign for south bound Lupine Avenue at Floral Drive.

FISCAL IMPACT:

There is no fiscal impact to the proposed installation.

Respectfully submitted by:



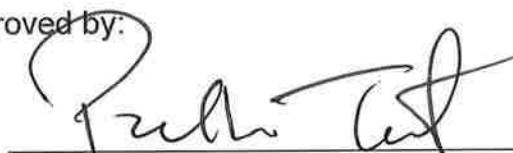
Ron Bow
Director of Public Works/
Asst City Manager

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

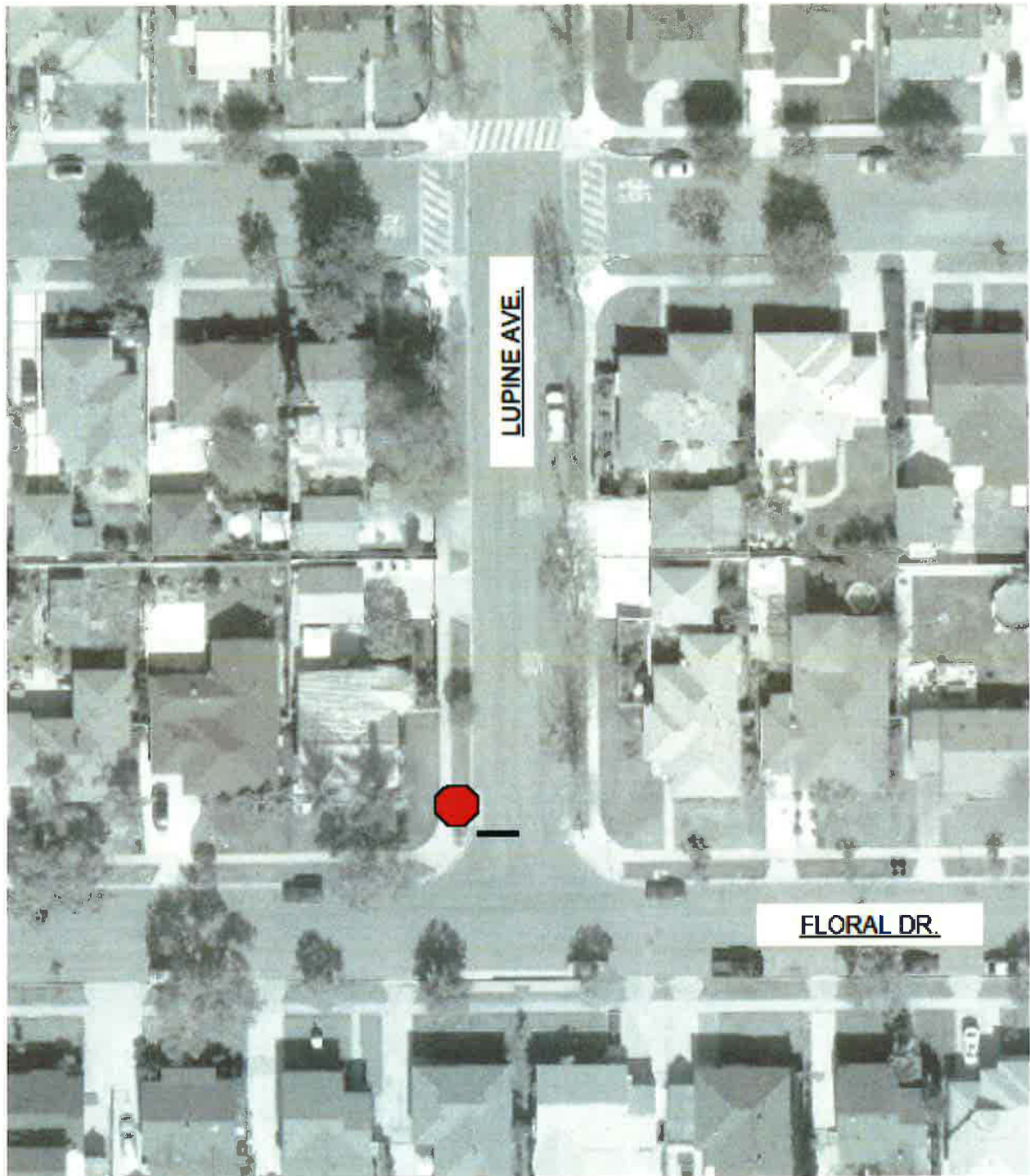
ATTACHMENTS:

1. Site Plan
2. Resolution

ATTACHMENT 1

Site Plan

PROPOSED STOP: LUPINE AVE. / FLORAL DR.



LEGEND



— PROPOSED STOP SIGN LOCATION



ATTACHMENT 2

Resolution

RESOLUTION NO. _____

**A RESOLUTION TO INSTALL STOP SIGNS AT THE INTERSECTION
OF LUPINE AVENUE AND FLORAL DRIVE.**

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: Based upon the recommendations made by the City Engineer and pursuant to Vehicle Code § 21351, the City Council finds that installation of stop signs at the intersection of Lupine Avenue and Floral Drive is warranted in accordance with applicable law, including Monterey Park Municipal Code § 10.20.010, and general traffic engineering principles.

SECTION 2: This Resolution may be enforced pursuant to any applicable law including, without limitation, the MPMC after the location designated above is properly posted with signs.

SECTION 3: The City Clerk will certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

SECTION 4: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 2016.

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: 
Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: July 6, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-H.

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Approval of Installation of STOP Signs at Bradshawe Avenue and Divina Vista Street

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting the resolution to install STOP signs at the intersection of Bradshawe Avenue and Divina Vista Street; and
2. Taking such additional, related action that may be desirable.

CEQA:

Since the proposed installation is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

A request for STOP signs at the intersection of Bradshawe Avenue and Divina Vista Street was reviewed by the Monterey Park Traffic Commission on January 21, 2016. The commission recommended in favor of the installation, and staff requests the City Council's approval of the installation per Monterey Park Municipal Code §10.20.010.

BACKGROUND:

The intersection of Bradshawe Avenue and Divina Vista Street is a three-way intersection that is not controlled by stop or yield signs. Bradshawe Avenue is intersected by Divina Vista Street along a down-sloping curve in the roadway, which limits the line of sight for southwesterly bound vehicles approaching the T-intersection at Divina Vista Street. Similarly, vehicles on southbound Divina Vista Street, trying to enter Bradshawe Avenue, have limited sight distance for oncoming vehicles traveling southwesterly on Bradshawe Avenue.

In accordance with the California Manual on Traffic Control Devices (MUTCD), staff conducted a stop sign warrant analysis at the intersection of Bradshawe Avenue and


Divina Vista Street. In terms of traffic volumes and accident history, the stop sign warrants were not met as the traffic volumes are low and there were no reported accidents in the last 12 months. However, the MUTCD allows for engineering judgment to be used to consider other factors such as restricted visibility, or the need to control pedestrian/vehicle conflicts. Due to the "blind curve" that exists in the uphill portion of Bradshaw Avenue, staff recommended the installation of stop signs.

On January 21, 2016, the Monterey Park Traffic Commission reviewed the request to install two new STOP signs at the existing T-intersection of Bradshaw Avenue and Divina Vista Street. The Traffic Commission moved to recommend the installation of the signage for southwesterly bound Bradshaw Avenue and southbound Divina Vista Street as they enter the intersection.

FISCAL IMPACT:

There is no fiscal impact to the proposed installation.

Respectfully submitted by:




Ron Bow
Director of Public Works/
Asst City Manager

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

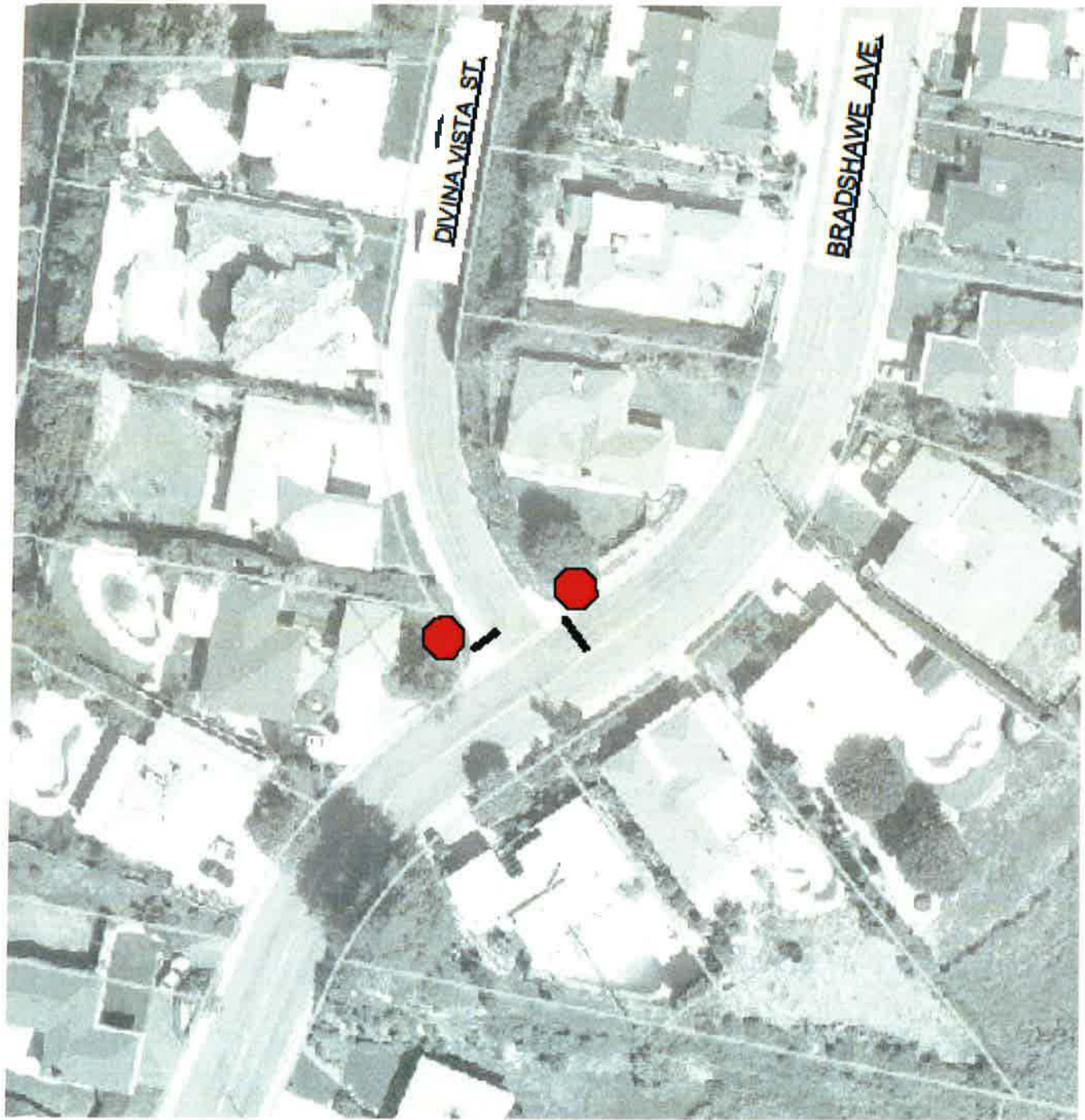
ATTACHMENTS:

1. Site Plan
2. Resolution

ATTACHMENT 1

Site Plan

PROPOSED STOPS: BRADSHAW AVE. / DIVINA VISTA



LEGEND



— PROPOSED STOP SIGN LOCATIONS



ATTACHMENT 2

Resolution

RESOLUTION NO. ____

**A RESOLUTION TO INSTALL STOP SIGNS AT THE INTERSECTION
OF BRADSHAW AVENUE AND DIVINA VISTA STREET.**

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: Based upon the recommendations made by the City Engineer and pursuant to Vehicle Code § 21351, the City Council finds that installation of stop signs at the intersection of Bradshaw Avenue and Divina Vista Street is warranted in accordance with applicable law, including Monterey Park Municipal Code § 10.20.010, and general traffic engineering principles.

SECTION 2: This Resolution may be enforced pursuant to any applicable law including, without limitation, the MPMC after the location designated above is properly posted with signs.

SECTION 3: The City Clerk will certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

SECTION 4: This Resolution will become effective immediately upon adoption.

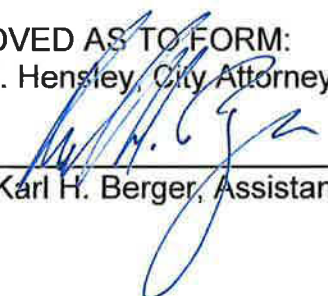
PASSED AND ADOPTED this ____ day of _____, 2016.

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney